					PPLIES OR SERV	ICES					OF PAGES		
	chart have a	I packages and papers	2500.00	t and/or or	rder numbers.	1 13							
1. DATE OF OF	RDER	2. CONTRACT NO. (If a EP-W-13-030	ny)						6. SHIP TO:				
08/30/20	013					a. NAME	OF CC	DNSIGNEE					
3. ORDER NO.		•	4. REC	QUISITION	REFERENCE NO.								
0006				Sched		Regio	n 1	0					
5. ISSUING OF SRRPOD	FICE (Ada	fress correspondence to)				b. STREET ADDRESS US Environmental Protection Agency							
US Envir	ronmer	ntal Protection	on Agend	cy				th Avenue, Si		gency			
Ariel Ri			,	_				•					
1200 Per	nnsylv	vania Avenue,	N. W.			ļ							
Mail Coo	de: 38	305R				c. CITY				d. STATI	E e. ZIP CODE		
Washingt	ton DC	20460				Seatt	те			WA	98101		
7. TO: JUD				- 1.		f. SHIP V	IA			36503			
TECHLAW,	10.000000000000000000000000000000000000	5						8. TY	PE OF ORDER	-			
b. COMPANY N	NAME			200.00		a. PU	RCHA	9F		X b. DELIVER			
c. STREET ADD	P. C. L. W. S. C.					REFERE				D. DELIVER	31		
	JION F	PKY STE 300									g instructions on the		
(b)(4)							-,-				livery order is subject ontained on this side		
					<u></u>		**************************************		only of this form				
							ne following on the terms pecified on both sides of			rms and conditions mbered contract.			
CHANTITY							n the attached sheet, if an y as indicated.	у,					
D.D. MATERIAL SECTION AND ADMINISTRAL PROPERTY.				VA	201511108	ii icidaii ig	4011401	y as malcaled.					
9. ACCOUNTIN See Sche		PROPRIATION DATA						NING OFFICE		-			
The second secon		CATION (Check appropr	iate box(es))			TIFSD			- No.	12. F.O.B. P	OINT		
a. SMALL		b. OTHER THAN SMAL		c. DISADVA	NTAGED d. WO	MEN-OWNE	D	e. HUBZone		12. F.O.B. F	OINT		
f. SERVIC	E-DISABL	ED g. WOMEN-C	·—		S (M/OSB)								
	AN-OWNE		NDER THE W			EDWOSB							
		13. PLACE OF		1	14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B.	POINT	16. DISCO	UNT TERMS		
a. INSPECTION	1	b. ACCEPTA	ANCE					ON OR BEFORE (Dat	te)	54 56 500 500 511 5100			
Destinat	ion	Destin	ation										
					17. SCHEDULE (Se	e reverse for	Rejec	tions)					
v. social librarian						QUANTITY	1	UNIT	1		QUANTITY		
ITEM NO. (a)		SUPPL	.IES OR SER\ (b)	VICES		ORDERED (c)	(d)			UNT	ACCEPTED		
(4)	פמוות	Number: 1162	11863			(0)	(5)	(e)	- (n	(8)		
	4 2 E 42 I	R10 - Task Or		Analvt	ical and				1				
	Labor	atory Support	for Ch	nemical	Warfare		ļ		İ				
	Agent	Analysis					İ						
	The e				1 1 1		İ						
		ontractors pr nued	ice est	.ımate	as submitted								
	501102					20		ļ					
	18. SHIP	PING POINT			19. GROSS SHIPPING	VEIGHT	<u> </u>	20. INVOICE NO.	 		_[17(h)		
	1		•					20			TOTAL (Cont.		
	 				1000						pages)		
				2	1. MAIL INVOICE TO:								
SEE BILLING	a. NAME		RTP Fin	ance C	enter			-,20	\$379,	972.87			
INSTRUCTIONS	b. STRE	ET ADDRESS [JS Envi	ronmen	tal Protectio	n Agend	cv						
ON REVERSE	(or P.O.	Dayl	RTP-Fin			-	_				17(i)		
			Mail Dr								GRAN TOTA		
			109 TW .	Alexan	der Drive				4270	000 00	10.5		
	c. CITY					d. STA	TE	e. ZIP CODE	\$379 ,	972.87			
	Du	ırham				NC 27711							
22. UNITED	STATES C)F					,	23. NAME (Typed)					
AMERIC	ABY (Sig	nature)						Jared Van					
								TITLE: CONTRACTING	ORDERING OF	FICER			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

,

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. 08/30/2013 | EP-W-13-030

ORDER NO. 0006

material of performance. The price ceiling for the first of performance. The price ceiling for the first of performance. The price ceiling for the first of performance are ceiling for the first of the	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
on 08/27/13 is hereby accepted for a 3-year period of performance. The price cailing for the first year of the Base Period is \$124,139.07. The amount of funding currently available is \$18,999.99. CINIS for performance years in Option Period 1 and Award Tern 1 will be added to the Task Order via a modification in the event that these periods of performance are exercised at the Contract Level. TOPO: Dana M. Walker Max Expire Date: 08/22/2020 80/22/2020 80/21/2020 80/	(a)	(b) .			E. Santa	(f)	ACCEPTED
for the first year of the Base Period is \$124,139.07. The amount of funding currently available is \$18,999.99. CLINS for performance years in Option Feriod 1 and Award Term 1 will be added to the Task Order via a modification in the event that these periods of performance are exercised at the Contract Level. TOPO: Dana M. Walker Max Expire Date: 08/22/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13-T-728S-303DD2-2505-M000BM001372B5039-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BCC): 2505 Job %: M000BM00 DCN - Line ID: 1372B55039-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BCC): 2505 Job %: M000BM00 DCN - Line ID: 1372B55039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSMER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)		on 08/27/13 is hereby accepted for a 3-year					(8)
s124,139.07. The amount of funding currently available is s18,999.99. CLINS for performance years in Option Period 1 and Award Term I will be added to the Task Order via a modification in the event that these periods of performance are exercised at the Contract Level. TOPO: Dana M. Malker Max Expire Date: 08/22/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805A Washington DC 20460 Accounting Info: 137-7283-305002-2505-HQDOBMOO-1372855039- 001 BFY: 13 Fund: T Budget Org: 72BS Program (RFC): 303002 Budget (ROC): 2505 Job #: MQDOBMOO DCM - Line ID: 1372855039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/31 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 129,002.77 Period of Fortormance: 09/05/15 to 09/04/16 (Option Line Item)		period of performance. The price ceiling					
currently available is \$18,999.99. CLINS for performance years in Option Period 1 and Award Term 1 will be added to the Task Order via a modification in the event that these periods of performance are exercised at the Contract Level. TORO: Dana M. Walker Max Expire Date: 08/22/2020 Admin Office: SRRNOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington Dc 20460 Accounting Info: 13-T-728s-303DDC-2505-MO00EMO01372BS5039- 301 BFY: 13 Fund: T Budget Org: 7288 Program (PRC): 303002 Eudget (BNC): 2505 Job #: MO00EMOD DCN - Line ID: 1372BS5039-001 Feriod of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-05WER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)		for the first year of the Base Period is					
for performance years in Option Feriod 1 and Award Term I will be added to the Task Order via a modification in the event that these periods of performance are exercised at the Contract Level. TOPO: Dana M. Walker Max Expire Date: 08/22/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvaria Avenue, N. W. Mail Code: 3805A Washington DC 20460 Accounting Info: 1372BS-303DD2-2505-HQ00MM001372BS5039- 001 BFY: 13 Fund: T Budget Org: 72BS Program (FRC): 303DD2 Budget (ENC): 2505 Job ## HQ00MMDD DCM - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 124,031.03 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)		\$124,139.07. The amount of funding					
and Award Term 1 will be added to the Task Order via a modification in the event that these periods of performance are exercised at the Contract Level. TOPO: Dana M. Walker Max Expire Date: 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/22/2020 08/2							
Order via a modification in the event that these periods of performance are exercised at the Contract Level. TORO: Dana M. Walker Max Expire Date: 08/22/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13T-72BS-303DD2-2505-HQ00BM00-1372BS5039- 001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job *: HQ00BM0D DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/2013 to 09/04/2020 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)		for performance years in Option Period 1					
these periods of performance are exercised at the Contract Level. TOPO: Dana M. Walker Max Expire Date: 08/22/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 137285-303DD2-2505-HQ00BM001372BS5039- 001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BCO): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)					e S		
at the Contract Level. TOPO: Dana M. Walker Max Expire Date: 08/22/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13T-72BS-303DD2-2505-HQ00BM001372BS5039- 001 BFY: 13 Pund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BCC): 2505 Job %: HQ00DBM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/31 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)							
TOPO: Dana M. Walker Max Expire Date: 08/22/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 137-7285-303D02-2505-H000BM00-1372B55039- 001 BFY: 13 Fund: T Budget Org: 72B5 Program (PRC): 303D02 Budget (BoC): 2505 Job #: H000BM00 DCN - Line ID: 1372B55039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)		at the Contract Level					
### Addition Office: ### SRRPO SRRPOD							
SRREOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13T-728S-303DD2-2505-H000BM00-1372BS5039- 001 BFY: 13 Pund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: R000BM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 1372B-303DD2-2505-H000BM001372BS5039- 001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BCC): 2505 Job #: H000BM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Ferformance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)		Admin Office:					
Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13T-728S-303DD2-2505-H000BM001372BS5039- 001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: R000BM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)		SRRPOD		1			
1200 Pennsylvania Ävenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13T-728-303DD2-2505-HQ00BM001372BS5039- 001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 ((Option Line Item)		US Environmental Protection Agency					
Mail Code: 3805R Washington DC 20460 Accounting Info: 13T-728S-303DD2-2505-HQ00BM00-1372BS5039- 001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)							
Mashington DC 20460 Accounting Info: 13T-72BS-303DD2-2505-HQ00BM001372BS5039- 001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)			i				
Accounting Info: 13-T-72BS-303DD2-2505-HQ00BM00-1372BS5039- 001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSMER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)					3		
13-T-72BS-303DD2-2505-HQ00BM00-1372BS5039- 001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BCC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)							
001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Ferformance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Feriod 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)							
Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372B55039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)							
Job #: HQ00BM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)							9
1372B55039-001 Period of Performance: 09/05/2013 to 09/04/2020 0001 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) 0003 Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)		Job #: HO00BM00 DCN - Line ID:					
09/04/2020 Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)						÷	
Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)		Period of Performance: 09/05/2013 to					
Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)		09/04/2020				e e	
Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 0002 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)	0001	Took Orden Bass Bass at				1	
Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item) 126,031.03 129,802.77	0001					124,139.07	
Requisition No: PR-OSWER-13-00382 Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item) 126,031.03 129,802.77							
Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item) 126,031.03 126,031.03		Requisition No: PR-OSWER-13-00382				7-	
Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item) 129,802.77		10 00302				i	
Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item) 129,802.77	0000						
09/04/2015 (Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)	0002			ΙI		126,031.03	
(Option Line Item) Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)							
Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)				l I			
Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)		(option bine item)					
Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)		4					
(Option Line Item)	0003					129,802.77	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		(Option Line Item)					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$379 972 87							
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$379 972 87							
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$379 972 87							
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$379 972 87							
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$379 972 87							
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$379 972 87							
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$379 972 87							
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$379 972 87		,				×.	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$379.972.87							
AUTHORIZED FOR LOCAL REPODUCTION		TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$379,972.87	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10 LABORATORY

7411 Beach Dr. East Port Orchard, Washington 98366

Statement of Work - Task Order 06 ESAT Contract EP-W-13-030 Period of Performance: 09/05/13 - 09/04/16

EPA Project Officer:

Dana Walker

EPA Alternate Project Officer:

Gerald Dodo

EPA Task Monitors:

Dana Walker, Gerald Dodo

Analytical and Laboratory Support for Chemical Warfare Agent Analysis

PURPOSE

The EPA Region 10 Laboratory (R10LAB) located outside of Manchester, WA is participating in a Department of Homeland Security (DHS) sponsored project to establish capability for analysis of ultra dilute Chemical Warfare Agents (CWA). R10LAB will be preparing its facility to analyze environmental samples potentially containing CWA utilizing methods and techniques developed by National Environmental Monitoring Conference (NEMC). The R10LAB Environmental Services Assistance Team (ESAT) contractor shall support this effort via the tasks described in this Task Order. Assume target task year 1 rates.

STATEMENT OF WORK

The Contractor shall perform chemical analysis of environmental samples and ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Areas I, IV and V. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all analytical-related tasks under this TO. Hazardous chemicals will be properly stored in areas designated by EPA.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policy's. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Project Officer (PO) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

SCOPE

The Contractor shall provide support relating to operation of existing instrumentation, the initial instrument setup, extraction and analysis of samples, preparation of SOPs and generate analytical reports. Instrument operation shall include training on new instrumental techniques, demonstration of instrument and analyst capabilities, method detection limit studies and participation in intra-laboratory round robin studies. Analysis shall include sample login, preparation and/or digestion, analytical standards preparation, sample analysis and preparation of sample and standard waste for disposal. Analytical report shall include sample log-in, preparation, consolidation and review of interim and final analytical reports, entering analytical results into the laboratory's LIMS data system and verification of entries and consolidation of the electronic data entered into the LIMS system. Preparation of SOPs specific to extraction and analysis of samples for CWA shall also be preformed under this task order.

Because of the potentially hazardous nature of standards and samples, the contractor shall participate in safety and other training directly related for the handling and analysis of CWA.

The Contractor shall also be responsible for general lab cleanliness of assigned work areas and general instrument maintenance of assigned laboratory instrumentation. All work performed by the Contractor shall follow guidelines and policies described in the R10LAB quality assurance manual (QAM) and other DOD and DHS guidelines for handling and analyzing CWA.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the PO with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the PO, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the PO or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the PO and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

The Contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The Contractor shall revise its Health and Safety Plan as needed to assure that all requirements specified above are addressed.

Deliverables

The Contractor shall submit to the PO monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

The Contractor shall submit to the PO a Health and Safety Plan within thirty (30) days of contract EP-W-06-028 award. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 2: Organic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media for chemical contaminants. Task Matrix Area 2 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitors for this Task Matrix Area are Dana Walker and Gerald Dodo.

Sample Analysis and/or Studies

This list shall be expanded as capabilities for analysis of CWA are developed and finalized.

Listed below are chemical warfare agents, internal standards, surrogate compounds and simulates the Contractor may be tasked to perform. This list may be expanded as methods are further developed and finalized. The Contractor may be tasked to perform: sample analyses, proficiency testing sample analysis, recovery studies, and Demonstration of Capability studies (DOC) and Method Detection Limit (MDL) studies in support of this Task Order.

Compound .	CAS No.	Compound	CAS No.
Methyl fluoroacetate	453-18-9	Pentafluorobenzene (SRS)	363-72-4
Trimethyl phosphite	121-45-9	Nitrobenzene-d5 (SRS)	4165-60-0
Chloropicrin	76-06-2	Nicotine-d4 (SRS)	NA
Dimethylphosphite	868-85-9	Phencyclidine-d5 (SRS)	60124-86-9
1,4-Dithiane	502-29-3	Brucine (SRS)	357-57-3
Sarin (GB)	107-44-8	2-Fluorobiphenyl (SRS)	321-60-8
1,4-Thioxane	15980-15-1	p-Terphenyl-d14 (SRS)	1718-51-0
Ethyldichloroarsine (ED)	598-14-1	Triphenyl phosphate (SRS)	115-86-6
Soman (GD1)	96-64-0	1,4-Dichlorobenzene-d4 (IS)	3855-82-1
Soman (GD2)	96-64-0	Naphthalene-d8 (IS)	1146-65-2
Lewisite (1)	541-25-3	Acenaphthene-d10 (IS)	15067-26-2
Tabun (GA)	77-81-6	Phenanthrene-d10 (IS)	1517-22-2
Distilled Mustard (HD)	505-60-2	Chrysene-d12 (IS)	1719-03-5
Thiodiglycol	111-48-8	Perylene-d12 (IS)	1520-96-3
Dichlorvos	62-73-7		
Nicotine	54-11-5	Diemthyl methylphosphonate (DMMP)	
Mevinphos	7786-34-7	Diisopropyl methylphosphopanate (DIMP)	
Crimidine	535-89-7	Dieithyl methylphosphonate (DEMP)	
TEPP	107-49-3	Triethyl phosphate	
Dicrotophos	141-66-2	Mevinphos	a constitution of the figs.
Phorate	298-02-2	Methyl parathion	
VX	50782-69-9	Fenamiphos	
Methyl parathion	298-00-0	Tetraethyl pyrophosphate	
Phencyclidine	77-10-1		
Mustard (T)	63918-89-8		
Fenamiphos	22224-92-6		
Strychnine	57-24-9		

In addition to providing CWA support during the contract year, additional effort may be required for sample analyses including PT samples.

Development of Technical Procedures for Performing Sample Analyses of Proficiency Testing Samples (PT), and CWA Standards, including QA/QC Requirements, and Safe Handling of CWA Materials and Operation Procedures.

The Contractor shall develop the technical procedures necessary for safe opening, handling, preparation, and storage of the CWA PT samples; and/or, CWA standards containers (e.g., ampules, vials, containers, etc.). These procedures shall include the preparation of calibration standards, required QA/QC; and, incorporate procedures for safe handling and storage of CWA materials; and, procedures for safe disposal of laboratory analytical generated waste products, and other recommended procedures specifically for R10LAB.

Future CWA Analytes of Interest and New Technologies

The Contractor may be required to develop procedures for analyzing other CWAs of interest as they arise. The Contractor may be required to perform similar activities as described above to support these subtask activities. Other procedures and/or requirements will be defined as the need becomes necessary.

During this period of performance the contractor will assist in assessing the effects of matrix on the performance of the CWA method. This would include soils, dirt, and native ground waters.

Instrument Set-Up and Maintenance

The Contractor shall become familiar with and perform routine and preventive instrument maintenance in a manner to ensure proper instrument operation and minimum instrument down-time. The instrumentation listed below and located at the R10LAB shall be used in the completion of the TDFs assigned activities under this Task Order and any further instrumentation purchased and/or designated specifically for this task order.

Agilent 6890/5975 GC/MS

For initial instrument check out, The Contractor may be tasked to perform a validation using a subset of compounds from SW846-8270 SemiVolatile Organic Compounds and/or SW846-8081B, Organochlorine Pesticides prior to working with agents.

The Contractor shall follow procedures found in operating manuals supplied with each instrument. For each instrument operated by the Contractor, a maintenance log notebook shall be created and maintained. These logbooks shall be made readily available for inspection by EPA upon request.

The Contractor shall maintain a check of instrumentation assigned when not routinely used for analysis. Routine checks shall be performed to ensure the instrument readiness and shall generally consist of analysis and evaluation of initial and continuing calibration standards, status of gas supplies and general operational status checks. Instrument readiness shall be verified on a weekly basis, at a minimum.

Testing and Evaluation of New Instrumentation and Other Equipment

The Contractor may be tasked to test and evaluate new instrumentation and other equipment to include such tasks as: establishing the calibration range, establishing the quantitation limits (QLs) or perform method detection limit (MDL) studies, and performing Demonstrations of Capability (DOCs) analyses all for a variety of CWA, and other tasks necessary to complete the evaluation and testing of the instrumentation and or equipment (e.g., computerized operating systems, sample preparation equipment, etc.).

Sample Custodian/Sample Custody

The Contractor shall perform sample custodial duties. It is anticipated that samples and/or standards received in support of this task order shall require special sample receipt, handling, processing, and log-in support activities for the LIMS; and, to be maintained independently from other R1-LAB Laboratory received samples and standards. The Contractor shall follow any specific DOD/DHS requirements. Sample information shall be verified from the chain-of- custody (COC) form and entered into the LIMS.

Upon completion of individual analytical reports, the Contractor shall be responsible for the review of final laboratory reports for typographical errors and format prior to submission for EPA oversight review. The Contractor shall route, consolidate, generate final reports, and distribute analytical reports as directed. The Contractor shall be responsible for sample handling and preparing CWA samples for disposal following guidelines and procedures outlined by DOD, DHS and the R10LAB QAM policies and/ or SOPs.

The Contractor shall follow all safety and security procedures in handling and/or processing samples and/or standards received for analysis under this Task Order. No deviations shall be allowed without the written consent of the Project officer (PO) and/or Task Monitor.

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extract/digestate in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitors for this task matrix area are Dana Walker and Gerald Dodo

Develop Screening SOP for CWA sample and standard receiving.

During this period of performance the following tasks are anticipated:

- 1. Provide CWA support throughout the contract year.
- 2. Develop and refine with an eye on automation of data generation and upload to LIMS and WebEDR.
- 3. Train at least two new analysts in the full CWA methods from extraction to data generation.
- 4. Develop an EPA Region 10 formatted SOP to be used to screen soil samples and analytical standards received by the Laboratory for chemical warfare agents.
 - a. Research current SOPs in place in other EPA regions.
 - b. Coordinate SOP development with CWA sample receiving SOPs.
 - c. Submit SOP to Task Monitor for review and corrections.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for Superfund environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor(s) will assign specific Superfund projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations.

Deliverables

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS records shall be maintained.

The Contractor shall prepare and deliver to the Task Monitor a report of activity on a monthly basis (monthly technical progress report). The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 8: QA/QC Support

The Contractor shall provide QA/QC support functions. Task Matrix Area 8 primarily includes ESAT SOW Task areas IV (c) and (d) and V (D).

A continuing goal of this Task Matrix Area is to ensure R10LAB compliance with NELAC standards. It is expected that the Contractor be familiar with and comply with the current NELAC standards, which can be found at the following web site.

http://www.nelac-institute.org/

Implementation of Team Quality Assurance Program

The Contractor shall implement a Quality Assurance Program in accordance with its Quality Management Plan (QMP) and TOs-specific Quality Assurance Project Plans (QAPPs) for each Region served by the Contractor. The Contractor shall submit a QMP to the PO, for review and approval by EPA. The QMP shall describe the contractor's organizational quality management policies, processes, roles and responsibilities, and be developed according to "EPA Requirements for Quality Management Plans" (EPA QA/R2, March 2001). The Contractor shall incorporate in the QMP any changes required for EPA approval. The contractor shall annually review, and if necessary update, the QMP to reflect any changes or revisions to the QA guidance documents referenced and provide a copy to the PO and EPA QAO for approval. EPA Quality Assurance guidance documents which can be found at the following web site.

http://www.epa.gov/quality

Prepare, review and revise Standard Operation Procedures (SOP) and validation guidance documents

As clarified by TDF, the Contractor shall review and revise SOPs used by the contractor for performance of work specified in this Task Order. Additionally, the Contractor shall review Regional SOPs, DHS and DOD documents and procedures identified by the Task Monitor through the TDF. The Task Monitor will clarify specific areas of interest and review requirements to the SOP in the TDF. As clarified by TDF, the Contractor shall develop and draft new SOPs for procedures performed to support this Task Order and SOW. Specific formats of the newly developed SOPs will be clarified by EPA in the TDF.

Training, Travel, Meetings

The Contractors primary technical analyst/expertise for this task order shall be required to attend training and/or participate in meetings as described below.

The Contractor may be required to provide primary technical expertise/analyst to attend a 5 working day technical training session located; for example, in New England, USA. Dates, location (to be determined), and time, will be provided at a later date as soon as the information is available.

The Contractor shall attend other in-house R10LAB required training and any other training that is defined at a later date needed to perform the work for this task order. This may include in-house Health and Safety Training. A few new Health and Safety training courses are anticipated for this performance period.

The Contractor may be required to attend meetings either in-house at R10LAB or other locations to be determined at a later date. ESAT shall provide CWA technical expertise to attend a national CWA meeting that may be held within Region 10 or another location to be determined at a later date.

The Contractor shall provide technical expertise to participate in CWA conference calls (e.g., the monthly with Lawrence Livermore Laboratory, etc.); and/or, any other conference calls/meetings relevant to work assigned for the performance of this task (e.g., planning meetings, preparation for PTs, exercises, etc.).

Deliverables

The Contractor shall submit to the Task Monitor a report as defined in the TDF. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the R10LAB computer network drive G:\.

The Contractor shall ensure that the most current documentation versions are being used.

ATTACHMENT 1

The following is a summary list of the documents the Contractor shall deliver to the Task Monitor for each data package delivered under Task Matrix areas 1, 2, 3 and 4. The exact data package documents will be dependent on the analytical method and/or SOP (see individual TDFs for any additional requirements).

- 1. Approval Tracking Form.
- 2. Cover page with project narrative.
- 3. Completed peer review forms.
- 4. TDF.
- 5. Sample results (multi-analyte reports/data sheets) with calculated concentrations of each analyte, reporting limits, header information and qualifiers.
- 6. Quality control sample results, quality control parameters and control charts, if applicable.
- 7. All Raw data.
- 8. Project folder containing the laboratory support request, chain of custody, sample preparation and standards documentation.

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

NameRoleDana WalkerTask Order CORGerald DodoAlternate Task Order COR

OPTION PERIODS / AWARD TERMS

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period September 5, 2013 – September 4, 2014 Option Period 1 September 5, 2014 – September 4, 2015 Option Period 2 September 5, 2015 – September 4, 2016

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here: http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the

contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the EPA Personal Property Policy & Procedures Manual (FMSD 4832) found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment. Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
001	09/09/2	013		SOL-HQ-12-00030
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and	1 7/P Code)	. QA AMENDMENT OF SOLICITATION NO	
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	r, county, State and	()	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-030 0006 10B. DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY COI	DE	08/30/2013	
			SENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is see Schedule	e to the solicitation OFFERS PRIOR or already submit d prior to the ope	on and amendment number R TO THE HOUR AND DAT tted, such change may be a	TE SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegrar	TO BE RECEIVED AT FYOUR OFFER. If by
	ODIFICATION	OF CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
			CHANGES SET FORTH IN ITEM 14 ARE MADE IN	
X appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			HE ADMINISTRATIVE CHANGES (such as chang ORITY OF FAR 43.103(b). THORITY OF:	paying office,
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor X is not,	is required	to sign this document and	return copies to the iss	uing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 6: Ana Analysis TOPO: Dana M. Walker Max Exp	lytical	and Laborator	24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
The purpose of this modifica award. The funded amount of 13T-72BS-303DD2-2505-HQ00E allocated from Contract EP-W	\$18,999. M00137	99 associate 2BS5039-001 t	d with accounting line hat was included in Task	Order 6 should be
Continued	ha dae	aranand in Ham CA 400	as hardefees about 3	in full faces and c#
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ne accument refe	erenced in Item 9A or 10A,	as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING OF Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-030/0006/001	2	:	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Actions Period of Performance: 09/05/2013 to 09/04/2020				
	Period of Periormance: 09/03/2013 to 09/04/2020		1		
		A .			
			1 1		
			1		
			l		
			1		
			l l		
			i i		
	,		1		
			l l		
]	[
]		
			l		
	2			e	
		1			
		i			
		ŀ	1 .	ļ .	
			1		
		,			
			1		
			56	:	
	v.				
				1	
			1		
	j.				
	B				
			6		
			6		
				i l	
	F.			1	
		1			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE			F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	D. (If applicable)
002		See Bloo	ck 16C	See	e Schedule	1		2-00030
6. ISSUED BY	CODE	SRRPOD	5.K 200	7. A	ADMINISTERED BY (If other than Item 6)	CODE	1	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	Agency					<u> </u>	<u> </u>
	ton DC 20460							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and	(ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
	JDY MANLEY ZION PKY STE 300		ĺ	_	9B. DATED (SEE ITEM 11)	3110	· ·	
	Y VA 201511108			^	10a. MODIFICATION OF CONTRACT/ORDER N EP-W-13-030 0006	0.		
					10B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY COL	DE		08/30/2013			
- 41		11. THIS ITE	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS			
Offers must Items 8 and separate let THE PLACE virtue of this	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF C	rior to the hour a pies of the amen to the solicitatio DFFERS PRIOR r already submit	and date specified in the sidment; (b) By acknowledgen and amendment number TO THE HOUR AND DAted, such change may be	olicit ging ers. I TE S mad	r receipt of Offers [] is extentation or as amended, by one of the following methor receipt of this amendment on each copy of the officient of the following methor of the following method of the fo	nods: (a er subn BE REC OUR OF	a) By comp nitted; or (c CEIVED A FER. If b	oleting c) By T y
- 10 EM E	ING AND APPROPRIATION DATA (If req	uired)	Net	Ir	ncrease: \$3	5,0	00.01	
See Sch								
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	5. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITER	<i>i</i> 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE COI	NTRACT	
					ADMINISTRATIVE CHANGES (such as changes (ITY OF FAR 43.103(b).	in payir	ng office,	
	C. THIS SUPPLEMENTAL AGREEMEN							
X	B.5 Limitation of Gor D. OTHER (Specify type of modification		S Obligation	15	under lask Orders			
E. IMPORTAN	T: Contractor X is not,	is required t	o sign this document and	retu	rn 0 copies to the issuing	office.		-
	TION OF AMENDMENT/MODIFICATION	<u> </u>	20		ng solicitation/contract subject matter where feasib	ole.)		550
ESAT R10) - Task Order 6: Ana	lytical	and Laborator	У	Support for Chemical War:	fare	Agen	it
Analysis	5							
TOPO: Da	ana M. Walker Max Exp	ire Date	: 08/22/2020					
purposes		schedul	ing. As a res	sul	nds in the amount of \$35,000,t, the total funded amount of \$54,000.00.			
LIST OF	CHANGES:							
Continue								
		e document refe	erenced in Item 9A or 10A,	, as	heretofore changed, remains unchanged and in fu	II force	and effect	. .
	ND TITLE OF SIGNER (Type or print)			_	A. NAME AND TITLE OF CONTRACTING OFFIC			
				J	ared Van Buskirk			
15B. CONTRA	ACTOR/OFFEROR	,	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
	(Signature of person authorized to sign)			1-	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAGE
 OF PAGE PAG

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
		(0)	(2)	(E)	(-)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$35,000.01				
	New Total Obligated Amount for this Award:				
	\$54,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$35,000.01				
	Incremental Funded Amount changed from \$18,999.99		1	*	
	to \$54,000.00				
	CO \$34,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11TD-D3L-303D72-2505-HQ00BM0013D3L15008-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) TD				
	Budget Organization D3L			İ	
	Program (PRC) 303D72				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 13D3L15008-001				
	Amount: \$35,000.01			i i	
	Period of Performance: 09/05/2013 to 09/04/2020				
			1 1		
		r.	1 1	ľ	
			1 1		
		į.	1		
		1			
			1 1		
			1 1		
			1		
		1			
			1 1		
			1		
			1 1	Ì	•
	*	1	1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	5.5	1. CONTRACT ID CODE	- 1		F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.			2). (If applicable)
003	See Bloc	k 16C	See	Schedule	SOL	-HQ-1	2-00030
6. ISSUED BY CODE	SRRPOD		7. AI	DMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9.	A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		<u>.</u>	x 1 C	B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NOT P-W-13-030 0006	O .		
0005	T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	_	1	OB. DATED (SEE ITEM 13)			
116211863	FACILITY COD	E	1	08/30/2013			
				MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	rior to the hour a pies of the amend to the solicitation OFFERS PRIOR or already submitt d prior to the ope	nd date specified in the so dment; (b) By acknowledg n and amendment number TO THE HOUR AND DA' ed, such change may be i	olicita ging re ers. F TE SI made	ation or as amended, by one of the following metreceipt of this amendment on each copy of the off ALLURE OF YOUR ACKNOWLEDGEMENT TO I PECIFIED MAY RESULT IN REJECTION OF YO	nods: (a) er subm BE REC OUR OF	By comp litted; or (c EIVED A FER. If b	eleting c) By T
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net	In	crease: \$5	3,44	15.45	
	ODIFICATION O	F CONTRACTS/ORDERS	S IT I	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	114
				NGES SET FORTH IN ITEM 14 ARE MADE IN TI			79.0
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	-			ADMINISTRATIVE CHANGES (such as changes or of FAR 43.103(b). RITY OF	in payin	g office,	
D. OTHER (Specify type of modification	and authority)			77, -10, -10, -10, -10, -10, -10, -10, -10			*************************************
X B.5 Limitation of Go	vernment	's Obligation	ns	under Task Orders			
E. IMPORTANT: Contractor Sis not,	is required t	sign this document and	retur	n 0 copies to the issuing	office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 6: Ana Analysis TOPO: Dana M. Walker Max Exp	lytical	and Laborator	_	•		Agen	t
The purpose of this modifica purposes of continued sample order is hereby increased \$5 LIST OF CHANGES: Continued	tion is	to obligate f ing. As a res	sul	t, the total funded amoun			
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item 9A or 10A,	_				
15A. NAME AND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFIC Ared Van Buskirk	CER (Ty	pe or prin	t)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-	20 (DEV 40 92)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0006/003
 2
 2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action			, - ,	(1)
	Obligated Amount for this Modification: \$53,445.45				
	New Total Obligated Amount for this Award: \$107,445.45			3	
	Incremental Funded Amount changed: from				
	\$54,000.00 to \$107,445.45				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$53,445.45				
	Incremental Funded Amount changed from \$54,000.00 to \$107,445.45				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				•
	14T-D3D-303D72XPA-2505-HQ00BM0014D3L51006-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 14D3L51006-001				
	Amount: \$53,445.45				
	Period of Performance: 09/05/2013 to 09/04/2020				-
					:
			li		
				9	
,,					
				,	
					a .
				JAI	
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				PAGE	PAGE OF PAGES		
Processor and reaction and reac					_ 1	2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			EQUISITION/PURCHASE REQ. NO. e Schedule		NO. (If applicable) -12-00030		
004 6. ISSUED BY CODE	See Blo	CK 10C		ADMINISTERED BY (If other than Item 6)	CODE	-12-00030		
WASTACTOC IN IS	SRRPOD		.,,	TOWN TO TENED OF (IF Other than Rent O)				
SRRPOD US Environmental Protection	Agency							
Ariel Rios Building	rigericy							
1200 Pennsylvania Avenue, N.	. W.							
Mail Code: 3805R								
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., Street	t county State and	7/0 Code)		OA AMENDMENT OF COLICITATION NO				
O TO THE PRODUCTION OF CONTINUE TO THE PRODUCTION OF THE PRODUCTION OF THE PRODUCTION OF THE PRODUCTION OF THE PRODUCTION OF THE PRODUCTION OF THE PRODUCTION OF THE PRODUCTION OF THE PRODUCTION OF THE PRODUCTION OF THE PRODUCTION OF THE PRODUCTION OF THE PRODUCTION OF THE PRO	n, county, state and	((x)	9A. AMENDMENT OF SOLICITATION NO.				
TECHLAW, INC.						8 8		
Attn: JUDY MANLEY				9B. DATED (SEE ITEM 11)				
14500 AVION PKY STE 300 (b)(4)								
CHANTILLY VA 201511108]	×	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-030	0.			
CHANTILLI VA 201311100				0006				
			ı	10B. DATED (SEE ITEM 13)				
CODE 116211863	FACILITY COL	DE	ł	08/30/2013				
	11. THIS ITE	EM ONLY APPLIES TO AN	MEN	IDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for					udod [Tie r	not extended.		
Offers must acknowledge receipt of this amendment								
				receipt of this amendment on each copy of the offer				
separate letter or telegram which includes a reference	to the solicitation	n and amendment number	rs.	FAILURE OF YOUR ACKNOWLEDGEMENT TO I	BE RECEIVE	DAT		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer	OFFERS PRIOR or already submit	RTO THE HOUR AND DAT ted. such change may be	TE S	SPECIFIED MAY RESULT IN REJECTION OF YO	UR OFFER.	If by		
to the solicitation and this amendment, and is receive	d prior to the ope	ening hour and date specifi	ied.	· ·	ictici ilianus	reference		
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	Iı	ncrease: \$1	6,693.	62		
See Schedule					and the second second			
13. THIS TEM ONLY APPLIES TO N	ODIFICATION C	F CONTRACTS/ORDERS	i. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 14.		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE C	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	 `T		
ORDER NO. IN ITEM 10A.		(opening committee)		NGES SET FORTH IN ITEM 14 ARE MADE IN TH	il common	•		
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS M	ODIFIED TO REFLECT T	ΉE	ADMINISTRATIVE CHANGES (such as changes i	in paying office	e,		
X appropriation date, etc.) SET FORTI	H IN ITEM 14, PI	URSUANT TO THE AUTH	IOR	ITY OF FAR 43.103(b).				
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	ITH	ORITY OF:				
D. OTHER (Specify type of modification	and authority)			1 13 13 13 13 13 13 13 13 13 13 13 13 13	3.0.0			
X B.5 Limitation of Go	vernment	's Obligation	ıs	under Task Orders				
E. IMPORTANT: Contractor	is required t	to sign this document and	retu	rn0 copies to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by L	ICF section headings, incl	udir	ng solicitation/contract subject matter where feasib	le.)			
DUNS Number: 116211863								
ESAT R10 - Task Order 6: Ana	lytical	and Laborator	У	Support for Chemical Warr	fare Ag	ent		
Analysis								
TOPO: Dana M. Walker Max Exp	ire Date	: 08/22/2020						
The purpose of this modifica	tion is	to obligate f	ur	nding in the amount of \$16	6,693.6	2. The		
Task Order is now fully fund	led. The	modification	al	so corrects the Period of	f Perfo	rmance		
end date from 9/4/2020 to 9/	4/2014 i	n the EAS Sys	ste	em.				
Continued								
Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9A or 10A,	, as	heretofore changed, remains unchanged and in fu	II force and e	ffect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or	print)		
			c	ynthia Frate				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16			16C. DATE SIGNED		
				Cirollin of Frate E	LECTRONIC			
(Signature of person authorized to sign)				-71	SIGNATURE	06/09/2014		
(a.g a. person delinated to digit)		1		· · · · · · · · · · · · · · · · · · ·		ı		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	EP-W-13-030/0006/004	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
- 1	LIST OF CHANGES:	(0)	(0)	(6)	· (r)
	Reason for Modification : Funding Only Action				
3000	Period Of Performance End Date changed from				
	2020-09-04 to 2014-09-04				
	Obligated Amount for this Modification: \$16,693.62		li		
	New Total Obligated Amount for this Award:				
	\$124,139.07				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$16,693.62 Incremental Funded Amount changed from			1	
	\$107,445.45 to \$124,139.07				
	4207,1301.0 00 412.7,105107				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51008-001				
	DCN-LineID 14D3L51008-001				
9	Amount: \$16,693.62 Period of Performance: 09/05/2013 to 09/04/2014				
	· · · · · · · · · · · · · · · · · · ·			l	
i					
	*				
					,
			li		
				1	
			1 1	ĺ	
			H		
			li		
		ļ			
			ΙI	į.	
	,			1	
				,	
	,				
		H			
			S O		
			9		
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	-	1. CONTRACT ID CODE		PAGE OF	PAGES
					Te =-	1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO. e Schedule			. (If applicable) 2-00030
005 6 ISSUED BY CODE	09/05/20	14		ADMINISTERED BY (if other than Item 6)	COD	1000 TOTAL - 1000	
6. ISSUED BY CODE	SRRPOD			ADMINISTERED BY In other than item by	COD	` L	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N WMAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county. State and	ZIP Code)	()	9A. AMENDMENT OF SOLICITATION NO.			ris,
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)	,		(x) X	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-030	NO.		
CHANTILLY VA 201511108			8	0006 10B. DATED (SEE ITEM 13)			
CODE 116211863	FACILITY COD	E		08/30/2013			
110211003			ME	NDMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received	e to the solicitation OFFERS PRIOR er already submitted prior to the ope	n and amendment number TO THE HOUR AND DA ed, such change may be	ers. ATE e ma	SPECIFIED MAY RESULT IN REJECTION OF Note by telegram or letter, provided each telegram	O BE RI OUR C or letter	ECEIVED A OFFER. If by makes refe	T y
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net	I	ncrease: \$	21,3	306.38	
	ODIFICATION O	F CONTRACTS/ORDER	s. I	T MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRI	BED IN ITEM	A 14.
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT IRSUANT TO THE AUTI	THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN	NI IS ENTERED	INTO PORSOANT TO A	.017	OKITI OF.			
D. OTHER (Specify type of modification	2.535				Ob 1		
X B.8 TASK ORDER ORDER				mitation of Government's			on
EIMPORTANT: Contractor Sis not. 14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 6: Ana Analysis TOPO: Dana M. Walker Max Exp	(Organized by U	and Laborato	clud	ling solicitation/contract subject matter where feat	sible.)		nt
The purpose of this modification order. The total ceiling and direct labor hour ceiling for \$11,000.00 are being shifted funds are being obligated for Continued Except as provided herein, all terms and conditions of	ount for or Option d from th rom PR-OS	Option Perio Period 1 (Y e Base Perio WER-14-00215	d ea d i	1 (Year 2) is \$126,031.0 or 2) is 1,944. Funds in (Year 1) to Option Perion the amount of \$8,306.3 os heretofore changed remains unchanged and in	3, a the d 1 8 ar	amount (Year and from	e total c of 2), and n
15A. NAME AND TITLE OF SIGNER (Type or print)			ľ	16A. NAME AND TITLE OF CONTRACTING OF	FICER	(Type or pri	nt)
			-	Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	16B. UNITED STATES OF AMERICA		1	6C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NON 7540 04 452 8070			_		STANE	OARD FORM	4 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

10.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	PR-OSWER-14-00505 in the amount of \$13,000.00 for				
	Option Period 1 (Year 2) to complete work under				
	all task areas of the task order statement of		1 1		
	work.				
	LIST OF CHANGES:			i	
	Reason for Modification: Exercise an Option, and				
	Shift and Obligate Funding Period Of Performance End Date changed from				
	2014-09-04 to 2015-09-04				
	Total Amount for this Modification: \$0.00	e G			
	New Total Amount for this Version: \$250,170.10				
	New Total Amount for this Award: \$379,972.87				
	Obligated Amount for this Modification: \$21,306.38	l			
	Shifted Amount for this Modification: \$11,000.00	ĺ		4)	
	New Total Obligated Amount for this Award:				
	\$145,445.45				
	Incremental Funded Amount changed: from				
	\$124,139.07 to \$145,445.45				
	Maximum Potential Expiration Date changed to :		1		
	09/04/2016			,	
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:		1 1	i i	
	-\$11,000.00				
	Incremental Funded Amount changed from			1	
	\$124,139.07 to \$113,139.07				
	CHANGES FOR ACCOUNTING CODE:		1 1	ş.	
	14T-D3D-303D72XPA-2505-HQ00BM0014D3L51006-001		1 1		
	Amount changed from \$53,445.45 to \$42,445.45				
	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i			
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$32,306.38		Ш		
	Incremental Funded Amount changed from \$0.00 to				
	\$32,306.38		1 1		
	Exercised option				
	NEW ACCOUNTING CODE ADDED-	2			
	NEW ACCOUNTING CODE ADDED:	,	1 [
	Account code: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3L51006-001				
	Amount: \$11,000.00				
	1.2000.00		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L15002-001		1		
	Amount: \$13,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
		1			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-W-13-030/0006/005	3	3

NAME OF OFFEROR OR CONTRACTOR T

ECHLAW I	NC
----------	----

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51008-001				
	Amount: \$8,306.38			*	
	Total Task Order Value: \$250,170.10				
	(Base Period: \$124,139.07)				
	(Option Period 1: \$126,031.03)				
	Total Task Order Labor Hours: 3,888	1			
	(Base Period: 1,944)	1	1		
	(Option Period 1: 1,944)		1		
	Total Task Order Value with all Options:				
	\$379,972.87	ļ			
	Total Task Order Labor Hours with all Options:		1 1		
	5,832				
	Total Task Order Funded Amount: Increased by				
	\$21,306.38, from \$124,139.07 to \$145,445,45	1			
	(Base Period: \$113,139.07)				
	(Option Period 1: \$32.306.38)				
	Period of Performance: 09/05/2013 to 09/04/2015				
				8	
		2	1		
•		6			
			3		
				,	
		<u> </u>			
	,		0		
	ii .				
		8	1		
		,			
		6			
			1 1		
	4				
		1			
	1				
			1 1		

AMENDMEN.	OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE I	DATE	4. RE	EQUISITION/PURCHASE REQ. NO.		1 2 CT NO. (If applicable)
006		See Bloc			OSWER-15-00074		Q-12-00030
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
ARIEL RIC 1200 PENN MAIL CODE	ONMENTAL PROTECTION OS BUILDING ISYLVANIA AVENUE N W C 3805R ON DC 20460					L	, <u>.</u>
8. NAME AND AL	DDRESS OF CONTRACTOR (No., street	, county, State and 2	IP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
(b)(4)			-	x 1	OB. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER NOTE DEP-W-13-030 DO 06 OB. DATED (SEE ITEM 13)	0 .	
CODE 116	211863	FACILITY COD	E		08/30/2013		
		11. THIS ITE	MONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS		
separate letter THE PLACE D virtue of this ar to the solicitati	or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF (mendment you desire to change an offe on and this amendment, and is received G AND APPROPRIATION DATA (If req	to the solicitation DFFERS PRIOR of r already submitted I prior to the open	and amendment numbe TO THE HOUR AND DA' dd, such change may be ing hour and date specifi	rs. F TE S mad ied.	eceipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or	BE RECEN OUR OFFER	ED AT R. If by es reference
See Sched	was a second control of the second control o	10			MODIFIES THE CONTRACT/ORDER NO. AS DE	27 10 34 10 10 10 10 10 10 10 10 10 10 10 10 10	100 M 1 100 M
E		CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT T	HE A	NGES SET FORTH IN ITEM 14 ARE MADE IN TO ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).		
	OTHER (Specify type of modification	and authority)		- 5%			
X	3.5 Limitation of Go	vernment	's Obligation	n			
E. IMPORTANT:	Contractor X is not,	is required to	sign this document and	retur	n 0 copies to the issuing	office.	
DUNS Numb	er: 116211863				g solicitation/contract subject matter where feasit Support for Chemical War		gent
Analysis		v ====================================					
The purpo This incr	emental funding is funded amount of t	tion is t to perfor	o add increm m all task a	are	tal funding in the amoun as of the task order sta y increased \$40,000.00 f	tement	of work.
LIST OF C	HANGES:						
Reason fo	r Modification : Fu	nding Onl	y Action				
		e document refer	enced in Item 9A or 10A	, as i	neretofore changed, remains unchanged and in fu	ull force and	effect.
15A. NAME AND	TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFIC	CER (Type	or print)
16D CONTRAC	TOPIOSEEROS	1	ASC DATE SIGNED	10.	ynthia Frate		16C. DATE SIGNED
15B. CONTRAC	ignature of person authorized to sign)		15C. DATE SIGNED	"		LECTRON SIGNATUR	IC

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 2

 EP-W-13-030/0006/006
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

rem no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$40,000.00		\vdash		•
	New Total Obligated Amount for this Award:				
	\$185,445.45				
	Incremental Funded Amount changed: from				
	\$145,445.45 to \$185,445.45		1		
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$40,000.00				
	Incremental Funded Amount changed from \$32,306.38		l 1		
	to \$72,306.38				
	NEW ACCOUNTING CODE ADDED:	č.			
	Account code:				
	15-T-D3D-303D72XPC-2505-15D3D15005-001				
	Amount: \$40,000.00				
	Total Task Order Value: \$250,170.10			1	
	(Base Period: \$124,139.07)		1 1		
	(Option Period 1: \$126,031.03)				
	Total Task Order Labor Hours: 3,888			ļ	
	(Base Period: 1,944)				
	(Option Period 1: 1,944)				*
	Total Task Order Value with all Options:	1			
	\$379,972.87	ł	1 1	İ	
	Total Task Order Labor Hours with all Options:			1	
	5,832				
	Total Task Order Funded Amount: Increased by				
	\$40,000.00, from \$145,445.45 to \$185,445.45		1		
	(Base Period: \$113,139.07)				
	(Option Period 1: \$72,306.38)		!		
	Period of Performance: 09/05/2013 to 09/04/2015		1 1		
	2		1 1		
				ı	
		8			
				;	
					į
		V.			
				•	
	·			;	
		5		2	
		1		1	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES	
			4 DEC	DUISITION/PURCHASE REQ. NO.	1 1	NO. (If applicable)	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA			OSWER-15-00437	6.19 TO THE TOTAL COLUMN	-12-00030	
007 6. ISSUED BY CODE	09/05/201 SRRPOD	.5	onesti ita	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD	SKREOD						
US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and Zli	P Code)	/w 9A	. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC	,		<u>~</u>	. DATED (SEE ITEM 11)			
ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)				A. MODIFICATION OF CONTRACT/ORDER N	10		
CHANTILLY VA 201511108)	× E	A MODIFICATION OF CONTRACT/ORDER N P-W-13-030 006 B. DATED (SEE ITEM 13)			
CODE	TFACILITY CODE						
116211863				08/30/2013			
The above numbered solicitation is amended as set for	The second secon	ACTIVITIES IN SOCIETY NO. 1979, 1979, 19		MENTS OF SOLICITATIONS eceipt of Offers		not extended.	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If recoiled in the solicitation of the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation are solicitation and the solicitation and the solicitation and the solicitation are solicitation and the solicitation are solicitation and the solicitation and the solicitation are solicitation and the solicitation and the solicitation and the solicitation are solicitation and the solicitation and the solicitation are solicitation and the s	OFFERS PRIOR To er already submitted d prior to the opening	O THE HOUR AND DA' d, such change may be ng hour and date specifi	TE SP made fied.	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or	OUR OFFER. or letter makes	If by reference	
See Schedule	quirea)	Net	Ind	crease: \$	60,000.	50	
	CT/ORDER IS MOI H IN ITEM 14, PUR	DIFIED TO REFLECT T SUANT TO THE AUTH	THE A	GES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).			
D. OTHER (Specify type of modification	- 17%			2) mellowed D C mark Orden C		Procedures	
X B.5 Limitation of Govern				3) Tailored, B.8 Task Order C		Flocedures	
E. IMPORTANT: Contractor Eisnot, 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 6: Ana	I (Organized by UC		cluding	solicitation/contract subject matter where feas	ible.)	gent	ī
Analysis TOCOR: Dana M. Walker Max Ex The purpose of this modifica				ion Period 2 (Year 3) of	f this t	task	
order. The total ceiling amo	ount for O or Option	ption Period Period 2 (Ye	d 2 ear	(Year 3) is \$129,802.7° 3) is 1,944.0. The new	7, and t Task O	the total rder	
Period of Performance end da order from PR-OSWER-15-00433	ate is Sep	tember 4, 20	016	. Funds are being obliga	ated to	this task	
areas of the task order stat	tement of	work. As a 1	res	ult, the total amount of	f fundir	ng	
available on this task order Continued	r is hereb	y increased	by	\$60,000.00, from \$185,	445.45 1	to	
Except as provided herein, all terms and conditions of	the document refer	enced in Item 9A or 10A	A, as h	eretofore changed, remains unchanged and in	full force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			1	NAME AND TITLE OF CONTRACTING OFF Inthia Frate	FICER (Type o	r print)	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		. UNITED STATES OF AMERICA	ELECTRONIC BIGNATURE	16C. DATE SIGN	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		03/04/20	
WENT THE PERSON AND T					STANDARD F	ORM 30 (REV. 10-8	831

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0006/007
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$245,445.45.		П		
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option		1		
	Period Of Performance End Date changed from 04-SEP-15 to 04-SEP-16		ll	1	
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$129,802.77		1		
	New Total Amount for this Award: \$379,972.87		1 1	İ	
	Obligated Amount for this Modification: \$60,000.00			W	
	New Total Obligated Amount for this Award:		1 1		
	\$245,445.45				
	Incremental Funded Amount changed: from	É	1 1		
	\$185,445.45 to \$245,445.45		. 1		
	CULVED TO THE THEM NUMBER . 2	*			
	CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$60,000.00				
	Incremental Funded Amount changed from \$0.00 to		1 1		
	\$60,000.00		1	1	
	Exercised option				
	Indiazota opeza.		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l	1 1		
	15-T-D3D-303D72XPA-2505-HQ00BM00-15D3D15034-001		1 1		
	DCN-LineID 15D3D15034-001	1			*5
	Amount: \$60,000.00		1 1		
	Total Task Order Value: \$379,972.87				
	(Base Period: \$124,139.07)				
	(Option Period 1: \$126,031.03)		li		
	(Option Period 2: \$129,802.77)		1 1		
	Total Task Order Labor Hours: 5,832				
	(Base Period: 1,944)				
	(Option Period 1: 1,944)	ļ	1	!	
	(Option Period 2: 1,944)		1 1		
	Total Task Order Value with all Options:				
	\$379,972.87	a a			
	Total Task Order Labor Hours with all Options:	1		1	
	5,832	l.]	
	Total Task Order Funded Amount: Increased by				
	\$60.000, from \$185,445.45 to \$245,445.45				
	(Base Period: \$113,139.07) (Option Period 1: \$72,306.38)				
	(Option Period 1: \$72,300.30)				
	(0001011 101104 11 400/000100/				
	Period of Performance: 09/05/2013 to 09/04/2016				
•		, i	i	1	
	,				
117540 04 4		1		<u> </u>	PTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT	1	1. CONTRACT ID CODE	PA	GE OF P	AGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If	applicable)
008	See Bloc	k 16C	PR-S	RRPOD-15-00311	SOL-H	HQ-12-	00030
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (if other than Item 6)	CODE		
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N WAALL CODE 3805R WASHINGTON DC 20460					ı	, <u>, , , , , , , , , , , , , , , , , , </u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	I9A.	AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 ((b)(4) CHANTILLY VA 201511108	, county, could and		9B. × 10/ × E.F.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER W-13-030 06 DATED (SEE ITEM 13)	R NO.		
CODE 116211863	FACILITY COD	ΡΕ	0	8/30/2013			
	11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive	to the solicitation OFFERS PRIOR or already submitted prior to the oper	n and amendment numbe TO THE HOUR AND DA led, such change may be	rs. FA TE SPI made I	CIFIED MAY RESULT IN REJECTION OF	TO BE RECEI	IVED AT	
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)						
	AODIFICATION O	F CONTRACTS/ORDERS	ITM	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14	
				SES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMEN							
X B.5 Limitation of Go	vernment	's Obligation	1 (E	PA-B-32-103) Tailored			
D. OTHER (Specify type of modification	and authority)						
	(V) in secution 4 to	a sion this document and	coturn	1 copies to the iss	uing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 6: And	(Organized by U	7 2 - 400	luding :	solicitation/contract subject matter where fe	asible.)	Agent	
Analysis TOCOR: Dana M. Walker Max Ex The purpose of this modificate Period 1 (Year 2) to Option task order statement of work The total amount of funding	ation is Period 2 c. The to	to shift func (Year 3) to tal ceiling a	ds i com amou	plete work under all o nt for Year 2 is respo	task ar ectivel	eas of y redu	the iced.
LIST OF CHANGES: Reason for Modification: For Continued Except as provided herein, all terms and conditions of			۱, as he	retofore changed, remains unchanged and	in full force ar	nd effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING O	FFICER (Type	e or print)	
			Су	nthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C.	DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)			60
,		1			CTANDADE	FORM 20	(DEV 10.93)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0006/008
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

	SUPPLIES/SERVICES	QUANTITY	deliber engage	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: -\$30,202.03				
	New Total Amount for this Version: \$225,631.77				
	New Total Amount for this Award: \$349,770.84				
	CHANGES FOR LINE ITEM NUMBER: 2				
ŀ	Total Amount changed from \$126,031.03 to				
	\$95,829.00				
	Obligated Amount for this modification:		l l		
Ì	-\$30,202.03 Incremental Funded Amount changed from \$72,306.38				
	to \$42,104.35				
	00 4 12/201100				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-D3D-303D72XPC-2505-15D3D15005-001				
	Amount changed from \$40,000.00 to \$9,797.97				
	CHANCES FOR LINE THEM NUMBER. 2				
	CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$30,202.03	ļ	1		
	Incremental Funded Amount changed from \$60,000.00				
	to \$90,202.03			ļ	
	•			Ì	
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-T-D3D-303D72XPC-2505-15D3D15005-001				
	DCN-LineID 15D3D15005-001				
	Amount: \$30,202.03				
			1		
	Total Task Order Value: \$349,770.84		!		
	(Base Period: \$124,139.07)			4	
,	(Option Period 1: \$95,829.00)		1 1		
	(Option Period 2: \$129,802.77) Total Task Order Labor Hours: 5,832				
9	(Base Period: 1,944)				
	(Option Period 1: 1,944)				
	(Option Period 2: 1,944)	1			
	Total Task Order Value with all Options:		1 1		
	\$349,770.84	ĺ		1	
	Total Task Order Labor Hours with all Options: 5,832				
	Total Task Order Funded Amount: \$245,445.45		11	:	
	(Base Period: \$113,139.07)				
	(Option Period 1: \$42,104.35)				
	(Option Period 2: \$90,202.03)				
	Period of Performance: 09/05/2013 to 09/04/2016				
	101101 01 10110111111111111111111111111	1			
			1		
				1	
			1		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAG	E OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE	4. REQL	ISITION/PURCHASE REQ. NO.	5. PROJEC	1 2 CT NO. (If applicable)		
009	See Bloc	v 160	PR-OI	EM-16-00062		0-12-00030		
6. ISSUED BY CODE	SRRPOD	X 100		NISTERED BY (If other than Item 6)	CODE			
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N V MAIL CODE 3805R WASHINGTON DC 20460	AGENCY							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	IP Code)	(x) 9A. A	MENDMENT OF SOLICITATION NO.		***		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	•		98. t x 10A. EP.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -W-13-030	D .			
CODE 116211863	FACILITY CODE			/30/2013				
110211003	4.0.4.00.00			7 3 0 7 2 0 1 3 NTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	prior to the hour an pies of the amenda to the solicitation OFFERS PRIOR T er already submitte is received prior to	d date specified in the soment; (b) By acknowledge and amendment number to THE HOUR AND DAT d, such change may be	olicitation ging rece ers. FAIL TE SPEC made by	or as amended, by one of the following metipt of this amendment on each copy of the officer. URE OF YOUR ACKNOWLEDGEMENT TO INFED MAY RESULT IN REJECTION OF YOU I telegram or letter, provided each telegram or	hods: (a) By er submitted BE RECEIV JR OFFER	t; or (c) By ED AT If by		
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net	Incr	ease: \$3	9,600.	74		
	IODIEICATION OF	CONTRACTORORDO		DIFIES THE CONTRACT/ORDER NO. AS DES				
	CT/ORDER IS MO H IN ITEM 14, PUF	DIFIED TO REFLECT THE	HE ADM ORITY C	S SET FORTH IN ITEM 14 ARE MADE IN TH NISTRATIVE CHANGES (such as changes in F FAR 43.103(b).				
D. OTHER (Specify type of modification	and authority)	-						
V 91	.,	s Obligation	n (EF	A-B-32-103) Tailored				
	**	sign this document and r			office			
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 6: Ana Analysis TOCOR: Dana M. Walker Max Ex	(Organized by UC	Fsection headings, inclu nd Laborator	uding sol	icitation/contract subject matter where feasibl	le.)	gent		
The purpose of this modifica This incremental funding is The total funded amount of to \$285,046.19. Option Perio Continued	to perfor his task d II is f	m all task a order is her ully funded	reas eby with	of the task order state increased \$39,600.74 for the amount of \$129,802	tement rom \$2 2.77.	of work. 45,445.45		
15A. NAME AND TITLE OF SIGNER (Type or print)	io accominant talett	STOCK IT REST 9 A OF TOA,	•	torore changed, remains unchanged and in the AME AND TITLE OF CONTRACTING OFFIC				
2.2.2.(1), p. 3. p. 11/1								
45D CONTRACTOR OFFERDO	т.	FO DATE SIGNED	-	hia Frate		Locales		
15B. CONTRACTOR/OFFEROR		5C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0006/009
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:			****	
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$39,600.74				
	New Total Obligated Amount for this Award:				
	\$285,046.19				
	Incremental Funded Amount changed: from				
	\$245,445.45 to \$285,046.19				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$39,600.74	t			
	Incremental Funded Amount changed from \$90,202.03	ļ			
	to \$129,802.77				
	NEW ACCOUNTING CODE ADDED:	e e		ĺ	
	Account code:				
	16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15014-001				
	DCN-LineID 16D3D15014-001		1	*	
	Amount: \$39,600.74				
	Total Task Order Value: \$349,770.84				
	(Base Period: \$124,139.07)				
	(Option Period 1: \$95,829.00)				
	(Option Period 2: \$129,802.77)				
	Total Task Order Labor Hours: 5,832				
	(Base Period: 1,944)		1		
	(Option Period 1: 1,944)				
	(Option Period 2: 1,944)		1 1		
	Total Task Order Value with all Options:	E.			
	\$349,770.84		1		
	Total Task Order Labor Hours with all Options:				
	5,832		1		
	Total Task Order Funded Amount: \$285,046.19				
	(Base Period: \$113,139.07)				
	(Option Period 1: \$42,104.35)				
	(Option Period 2: \$129,802.77)]			
	Delivery Location Code: R10				
	REGION 10				
	US ENVIRONMENTAL PROTECTION AGENCY				
	1200 SIXTH AVENUE SUITE 900				
	SEATTLE WA 98101 USA		1 I		
	Period of Performance: 09/05/2013 to 09/04/2016	pt.			
	×				
		1			
		1	1 1	Į.	

AMENDMENT OF SOLICITATION/MODIFI	ICATION OF CON	TRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
010	See Block	16C PF	R-SRRPOD-15-00311	SOL-HQ-	12-00030
6. ISSUED BY COD			. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R				, L	
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., str TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	eet, county, State and ZIP	(x)	9B. DATED (SEE ITEM 11)	ER NO.	
CODE 116211863	FACILITY CODE		08/30/2013		
	11 THIS ITEM	ONLY APPLIES TO AME	ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o reference to the solicitation and this amendment, an	nce to the solicitation ar F OFFERS PRIOR TO offer already submitted and is received prior to the	nd amendment numbers THE HOUR AND DATE , such change may be in the opening hour and da	SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegr te specified.	T TO BE RECEIVED YOUR OFFER If am or letter makes	TAC
12. ACCOUNTING AND APPROPRIATION DATA (If n See Schedule	requirea)	Net I	Decrease:	-\$519.59	
	RACT/ORDER IS MODI RTH IN ITEM 14, PURS	FIED TO REFLECT THE SUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE E ADMINISTRATIVE CHANGES (such as chan RITY OF FAR 43.103(b).		*
	Government's		(EPA-B-32-103) Tailored	1	
E. IMPORTANT: Contractor is not.	x is required to si	ign this document and re	eturn1 copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENTMODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 6: Ar				•	ent
Analysis TOCOR: Dana M. Walker Max E The purpose of this modific	1 -				
1.De-obligate funding in th	he amount of	\$519.59 fi	rom the Base Period (Yea	ar 1);	
2.Reduce the total ceiling \$112,619.48; and,	of Base Per	riod (Year 1)) by \$11,519.59 from \$12	24,139.07	to
Continued					
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	of the document referer		as heretofore changed, remains unchanged ar 16A. NAME AND TITLE OF CONTRACTING (Cynthia Frate		
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cyrillia & Frate	ELECTRONIC SIONATURE	16C. DATE SIGNED 05/25/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	OTAMBARC SO	RM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0006/010
 2
 2

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	3.Reduce the total ceiling of Option Period 1				
	(Year 2) by \$53,724.65 from \$95,829 to \$42,104.35				
	The total amount of funding available under this				
	Task Order is reduced by \$519.59 from \$285,046.19				
	to \$284,526.60, as of this modification.				
	,				
	LIST OF CHANGES:		1		
	Reason for Modification : De-Obligation of Funds		1 1		
	and Ceiling Reductions		l l		
	Total Amount for this Modification: -\$65,244.24				
	New Total Amount for this Version: \$154,723.83		1 1		
	New Total Amount for this Award: \$284,526.60				
	Obligated Amount for this Modification: -\$519.59				
	Incremental Funded Amount changed from		1 1		
	\$285,046.19 to \$284,526.60				
	CURNCES FOR THE TERM NUMBER. 1				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$124,139.07 to				
	\$112,619.48				
	Obligated Amount for this modification: -\$519.59				
	Incremental Funded Amount changed from				
	\$113,139.07 to \$112,619.48		1 1		
	7113,133.07 60 7112,013.40		H		
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51008-001		1		
	Amount changed from \$16,693.62 to \$16,174.03				
				9	
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$95,829.00 to \$42,104.35		1 1		
	1				
	Total Task Order Value: \$284,526.60	į.	9		
	(Base Period: \$112,619.48)		r		
	(Option Period 1: \$42,104.35)		1 1		
	(Option Period 2: \$129,802.77)		1		
	Total Task Order Value with all Options:			·	
	\$284,526.60 Total Task Order Funded Amount: \$284,526.60	1			
	(Base Period: \$112,619.48)		l i		
	(Option Period 1: \$42,104.35)		1		
	(Option Period 2: \$129,802.77)	1	H		
	(operon refron E. 4123/002177)				
	Period of Performance: 09/05/2013 to 09/04/2016				
	Į.	1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	11	CONTRACT ID CODE	1	PAGE OF PAGES
					1 1:
2 AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUI	SITION/PURCHASE REQ NO		DJECT NO (II applicable) -HQ-12-00030
6 ISSUED BY CODE	Sec Block 16C	1		1	-10-12-0000
SRRFOD US FNVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N WAIL CODE 3805R		/ ACM.F	ISTERED BY (if other than flom 6)	CODE	
WASHINGTON DC 20460		ļ.,			
TECHLAW INC ATTN JUDY MANISY 14500 AVION PKY STF. 300 (b)(4) CHANTILLY VA 201511108	, county, State and ZP Code)	98 D/ × 10A A × EP-1	MENDMENT OF SOLICITATION NO NED (SEE ITEM 11) IODIFICATION OF CONTRACTIORDER N N-13-03') 6 ATED (SEE ITEM 13)	10.	
COD∈ 116211863	FACILITY CODE	08/	30/2013		
	11. This Item only applies to	MENDMEN	TS OF SOUCITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment pitterns 8 and 15, and returning copiesegrate lotter or talegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Control of this amendment you desire to change an offer inference to the selectation and the amendment, and the ACCOUNTING AND APPROPRIATION DATA (If requised in the control of the change and the semendment and the control of the change and the semendment and the control of the change and the semendment and the control of the change and the semendment and the control of the change and the control of the change and the change are controlled to the change and the change and the change are changed to the change and the change and the change are changed to the change and the change are changed to the change and the change are changed to the change and the change are changed to the change and the change are changed to the change are change	not to the hour and date specified in the ies of the amendment (b) By acknowle to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND DI already submitted, such change may be a received prior to the opening hour and a received prior to the opening hour and a received prior to the opening hour and and the prior to the opening hour and the seceived hour and the seceived hour	solicitation of dging receipt vers. FAILU NTE SPECIF el made by ti	r as amonded , by one of the following me of this amendment on each copy of the of RE OF YOUR ACKNOWLEDGEMENT TO BED MAY RESULT IN REJECTION OF YO Pegrant or letter, provided each telegrant or	thods (a) for submit BE RECE UR OFFE	ted ; or (c) By EIVED AT R. If by
13. THIS ITEM ONLY APPLIES TO MC	DIFICATION OF CONTRACTS/ORDER	S. IT MODE	IES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM ICA.	URSUANT TO (Specify authority) THE	CHANGES	SET FORTHIN ITEM 14 ARE MADE IN TI	HE CONT	RACT
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH	PORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTH	THE ADM NI HORITY OF	STRATIVE CHANGES (Such as changes if FAR 43 103(b)	n payng d	Mice
	rials or abor-Folia ,FA.		P -3., p.5 Limitations of Co	vernae	nt's Chilgation
D. OTHER (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not.	x is required to sign this document and	District Action of the Contract of the Contrac	1 copies to the issuing		
14. DESCRIPTION OF AMENDMENT MODIFICATION (C	rganized by UCF section headings, inc	luding soroti	bon/confract subject matter where feasible	•)	
DUNS Number: 116211863 ESAT R10 - Task Order 6: Anal Analysis TOCOR: Dana M. Walker Max Exp The purpose of this modificat	ire Date: 09/04/2018		ort for Chemidal Warf	are /	agent
1. Accept and approve the Con and Option Period 4 (Year 5)			posal for Option Peri	.cd 3	(Year 4),
 incorporate a revised Performed 3 (Year 4), and Option Continued 			S) into Task Order 00	06 fc	er Option .
Except as provided herein, all terms and conditions of the case. NAME AND TITLE OF SIGNER (Type or print)	socument referenced in Item 9 A or 10A		re changed, remains unchanged and in full AND TITLE OF CONTRACTING OFFICE		
158 CONTRACTOROFFERON David Doll (Square of person expected to Log)	9M DIRECTOR 1SC. DATE SIGNED B/18/16		a Frace costates of AMERICA THAT ISOLAND COMMON CAME	L .	16C DATE SIGNED 18 Acc 2016
NSN 7540-01-152-6070 Previous edition unusable) Pre:	NDARD F scribed by (48 CFR)	

		AGE	OF	
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	1		
CONTINUATION SHEET	EP-W-13-030/0036/011			11_

NAME OF OFFEROR OR CONTRACTOR

m ~ ~ · · ·		INC	
TECH	L-1-N	LD.	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AHOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3. Add ceilings for Option Period 3 (Year 4), and		1		
	Option Period 4 (Year 5).		ll		
	The total amount of funding available under this				
	Task Order, \$284,526.60, remains unchanged.		1		
,					
	LIST OF CHANGES: Reason for Modification : Supplemental Agreement		ll		
	for work within scope		H		
	Total Amount for this Modification: \$265,775.00		1 1		
	New Total Amount for this Version: \$265,775.60		1 1		
	New Total Amount for this Award: \$550,301.60				
	Maximum Potential Expiration Date changed to :		1 1		
	09/04/2018				
	Total Task Order Value: \$284,526.60		H		
	(Base Period: \$112,619.48)				
	(Option Period 1: \$42,104.35)		1 1		
	(Option Period 2: \$129,802.77)	1			
	Total Task Order Value with all Options:	ļ	1 1		
	\$550,301.60 Total Task Order Funded Amount: \$284,526.60		1 1		
	(Base Period: \$112,619.48)				
	(Option Period 1: \$42,104.35)				
	(Option Period 2: \$129,802.77)		H		
	Period of Performance: 09/05/2013 to 09/04/2016				
	Add Item 0004 as follows:				
0004	Task Order Option Period 3 (Year 4)]			131,042.2
	Period of Ferformance: 09/05/16 to 09/04/17				
	(Option Line Item)				
3	NAME AND COOK OF SOLIDORS		2		
	Add Item COO5 as follows:]			
0000	Task Order Option Period 4 (Year 5)				134,732.7
	Period of Performance: 09/05/17 to 09/04/18				8
	(Option Line Item)				
1					
1					
	•				
1					
			1 [e



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10 LABORATORY

7411 Beach Dr. East Port Orchard, Washington 98366

Statement of Work - Task Order 06 ESAT Contract EP-W-13-030 Period of Performance: 09/05/16 - 09/04/18

EPA Project Officer:

Dana Walker

EPA Alternate Project Officer:

Gerald Dodo

EPA Task Monitors:

Dana Walker, Gerald Dodo

Analytical and Laboratory Support for Chemical Warfare Agent Analysis

PURPOSE

The EPA Region 10 Laboratory (R10LAB) located outside of Manchester, WA is participating in a Department of Homeland Security (DHS) sponsored project to establish capability for analysis of ultra dilute Chemical Warfare Agents (CWA). R10LAB will be preparing its facility to analyze environmental samples potentially containing CWA utilizing methods and techniques developed by National Environmental Monitoring Conference (NEMC). The R10LAB Environmental Services Assistance Team (ESAT) contractor shall support this effort via the tasks described in this Task Order. Assume target task year 4 rates.

STATEMENT OF WORK

The Contractor shall perform chemical analysis of environmental samples and ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Areas I, IV and V. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all analytical-related tasks under this TO. Hazardous chemicals will be properly stored in areas designated by EPA.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policy's. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Task Order Contracting Officer Representative (TOCOR) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

SCOPE

The Contractor shall provide support relating to operation of existing instrumentation, the initial instrument setup, extraction and analysis of samples, preparation of SOPs and generate analytical reports. Instrument operation shall include training on new instrumental techniques, demonstration of instrument and analyst capabilities, method detection limit studies and participation in intra-laboratory round robin studies. Analysis shall include sample login, preparation and/or digestion, analytical standards preparation, sample analysis and preparation of sample and standard waste for disposal. Analytical report shall include sample log-in, preparation, consolidation and review of interim and final analytical reports, entering analytical results into the laboratory's LIMS data system and verification of entries and consolidation of the electronic data entered into the LIMS system. Preparation of SOPs specific to extraction and analysis of samples for CWA shall also be preformed under this task order.

Because of the potentially hazardous nature of standards and samples, the contractor shall participate in safety and other training directly related for the handling and analysis of CWA.

The Contractor shall also be responsible for general lab cleanliness of assigned work areas and general instrument maintenance of assigned laboratory instrumentation. All work performed by the Contractor shall follow guidelines and policies described in the R10LAB quality assurance manual (QAM) and other DOD and DHS guidelines for handling and analyzing CWA.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the TOCOR with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the TOCOR. Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the TOCOR or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the TOCOR and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the TOCOR immediately upon learning of anything that may affect performance under this TO.

The Contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The Contractor shall revise its Health and Safety Plan as needed to assure that all requirements specified above are addressed.

Deliverables

The Contractor shall submit to the TOCOR monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

The Contractor shall submit to the TOCOR a Health and Safety Plan within thirty (30) days of contract EP-W-06-028 award. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 2: Organic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media for chemical contaminants. Task Matrix Area 2 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitors for this Task Matrix Area are Dana Walker and Gerald Dodo.

Sample Analysis and/or Studies

This list shall be expanded as capabilities for analysis of CWA are developed and finalized.

Listed below are chemical warfare agents, internal standards, surrogate compounds and simulates the Contractor may be tasked to perform. This list may be expanded as methods are further developed and finalized. The Contractor may be tasked to perform: sample analyses, proficiency testing sample analysis, recovery studies, and Demonstration of Capability studies (DOC) and Method Detection Limit (MDL) studies in support of this Task Order.

Compound	CAS No.	Compound	CAS No.
Methyl fluoroacetate	453-18-9	Pentafluorobenzene (SRS)	363-72-4
Trimethyl phosphite	121-45-9	Nitrobenzene-d5 (SRS)	4165-60-0
Chloropicrin	76-06-2	Nicotine-d4 (SRS)	NA
Dimethylphosphite	868-85-9	Phencyclidine-d5 (SRS)	60124-86-9
1.4-Dithiane	502-29-3	Brucine (SRS)	357-57-3
Sarin (GB)	107-44-8	2-Fluorobiphenyl (SRS)	321-60-8
1.4-Thioxane	15980-15-1	p-Terphenyl-d14 (SRS)	1718-51-0
Ethyldichloroarsine (ED)	598-14-1	Triphenyl phosphate (SRS)	115-86-6
Soman (GD1)	96-64-0	1,4-Dichlorobenzene-d4 (IS)	3855-82-1
Soman (GD2)	96-64-0	Naphthalene-d8 (IS)	1146-65-2
Lewisite (1)	541-25-3	Acenaphthene-d10 (IS)	15067-26-2
Tabun (GA)	77-81-6	Phenanthrene-d10 (1S)	1517-22-2
Distilled Mustard (HD)	505-60-2	Chrysene-d12 (IS)	1719-03-5
Thiodiglycol	111-48-8	Perylene-d12 (IS)	1520-96-3
Dichloryos	62-73-7		
Nicotine	54-11-5	Diemthyl methylphosphonate (DMMP)	
Mevinphos	7786-34-7	Diisopropyl methylphosphopanate (DIMP)	
Crimidine	535-89-7	Digithyl methylphosphonate (DEMP)	
TEPP	107-49-3	Triethyl phosphate	
Dicrotophos	141-66-2	Mevinphos	
Phorate	298-02-2	Methyl parathion	
VX	50782-69-9	Fenantiphos	
Methyl parathion	298-00-0	Tetraethyl pyrophosphate	
Phenevelidine	77-10-1		
Mustard (T)	63918-89-8		
Fenamiphos	22224-92-6	L.	
Strychnine	57-24-9		

In addition to providing CWA support during the contract year, additional effort may be required for sample analyses including PT samples.

Development of Technical Procedures for Performing Sample Analyses of Proficiency Testing Samples (PT), and CWA Standards, including QA/QC Requirements, and Safe Handling of CWA Materials and Operation Procedures.

The Contractor shall develop the technical procedures necessary for safe opening, handling, preparation, and storage of the CWA PT samples; and/or, CWA standards containers (e.g., ampules, vials, containers, etc.). These procedures shall include the preparation of calibration standards, required QA/QC; and, incorporate procedures for safe handling and storage of CWA materials; and, procedures for safe disposal of laboratory analytical generated waste products, and other recommended procedures specifically for R10LAB.

Future CWA Analytes of Interest and New Technologies

The Contractor may be required to develop procedures for analyzing other CWAs of interest as they arise. The Contractor may be required to perform similar activities as described above to support these subtask activities. Other procedures and/or requirements will be defined as the need becomes necessary.

During this period of performance the contractor will assist in assessing the effects of matrix on the performance of the CWA method. This would include soils, dirt, and native ground waters.

Instrument Set-Up and Maintenance

The Contractor shall become familiar with and perform routine and preventive instrument maintenance in a manner to ensure proper instrument operation and minimum instrument down-time. The instrumentation listed below and located at the R10LAB shall be used in the completion of the TDFs assigned activities under this Task Order and any further instrumentation purchased and/or designated specifically for this task order.

Agilent 6890/5975 GC/MS

For initial instrument check out, The Contractor may be tasked to perform a validation using a subset of compounds from SW846-8270 SemiVolatile Organic Compounds and/or SW846-8081B, Organochlorine Pesticides prior to working with agents.

The Contractor shall follow procedures found in operating manuals supplied with each instrument. For each instrument operated by the Contractor, a maintenance log notebook shall be created and maintained. These logbooks shall be made readily available for inspection by EPA upon request.

The Contractor shall maintain a check of instrumentation assigned when not routinely used for analysis. Routine checks shall be performed to ensure the instrument readiness and shall generally consist of analysis and evaluation of initial and continuing calibration standards, status of gas supplies and general operational status checks. Instrument readiness shall be verified on a weekly basis, at a minimum.

Testing and Evaluation of New Instrumentation and Other Equipment

The Contractor may be tasked to test and evaluate new instrumentation and other equipment to include such tasks as: establishing the calibration range, establishing the quantitation limits (QLs) or perform method detection limit (MDL) studies, and performing Demonstrations of Capability (DOCs) analyses all for a variety of CWA, and other tasks necessary to complete the evaluation and testing of the instrumentation and or equipment (e.g., computerized operating systems, sample preparation equipment, etc.).

Sample Custodian/Sample Custody

The Contractor shall perform sample custodial duties. It is anticipated that samples and/or standards received in support of this task order shall require special sample receipt, handling, processing, and log-in support activities for the LIMS; and, to be maintained independently from other R1-LAB Laboratory received samples and standards. The Contractor shall follow any specific DOD/DHS requirements. Sample information shall be verified from the chain-of- custody (COC) form and entered into the LIMS.

Upon completion of individual analytical reports, the Contractor shall be responsible for the review of final laboratory reports for typographical errors and format prior to submission for EPA oversight review. The Contractor shall route, consolidate, generate final reports, and distribute analytical reports as directed. The Contractor shall be responsible for sample handling and preparing CWA samples for disposal following guidelines and procedures outlined by DOD, DHS and the R10LAB QAM policies and/ or SOPs.

The Contractor shall follow all safety and security procedures in handling and/or processing samples and/or standards received for analysis under this Task Order. No deviations shall be allowed without the written consent of the TOCOR and/or Task Monitor.

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extract/digestate in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples: the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitors for this task matrix area are Dana Walker and Gerald Dodo

Develop Screening SOP for CWA sample and standard receiving.

During this period of performance the following tasks are anticipated:

- 1. Provide CWA support throughout the contract year.
- 2. Develop and refine with an eye on automation of data generation and upload to LIMS and WebEDR.
- 3. Train at least two new analysts in the full CWA methods from extraction to data generation.
- 4. Develop an EPA Region 10 formatted SOP to be used to screen soil samples and analytical standards received by the Laboratory for chemical warfare agents.
 - a. Research current SOPs in place in other EPA regions.
 - b. Coordinate SOP development with CWA sample receiving SOPs.
 - c. Submit SOP to Task Monitor for review and corrections.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for Superfund environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor(s) will assign specific Superfund projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations.

Deliverables

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS records shall be maintained.

The Contractor shall prepare and deliver to the Task Monitor a report of activity on a monthly basis (monthly technical progress report). The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 8: QA/QC Support

The Contractor shall provide QA/QC support functions. Task Matrix Area 8 primarily includes ESAT SOW Task areas IV (c) and (d) and V (D).

A continuing goal of this Task Matrix Area is to ensure R10LAB compliance with NELAC standards. It is expected that the Contractor be familiar with and comply with the current NELAC standards, which can be found at the following web site.

http://www.nelac-institute.org/

Implementation of Team Quality Assurance Program

The Contractor shall implement a Quality Assurance Program in accordance with its Quality Management Plan (QMP) and TOs-specific Quality Assurance Project Plans (QAPPs) for each Region served by the Contractor. The Contractor shall submit a QMP to the TOCOR, for review and approval by EPA. The QMP shall describe the contractor's organizational quality management policies, processes, roles and responsibilities, and be developed according to "EPA Requirements for Quality Management Plans" (EPA QA/R2, March 2001). The Contractor shall incorporate in the QMP any changes required for EPA approval. The contractor shall annually review, and if necessary update, the QMP to reflect any changes or revisions to the QA guidance documents referenced and provide a copy to the TOCOR and EPA QAO for approval. EPA Quality Assurance guidance documents which can be found at the following web site.

http://www.epa.gov/quality

Prepare, review and revise Standard Operation Procedures (SOP) and validation guidance documents

As clarified by TDF, the Contractor shall review and revise SOPs used by the contractor for performance of work specified in this Task Order. Additionally, the Contractor shall review Regional SOPs, DHS and DOD documents and procedures identified by the Task Monitor through the TDF. The Task Monitor will clarify specific areas of interest and review requirements to the SOP in the TDF. As clarified by TDF, the Contractor shall develop and draft new SOPs for procedures performed to support this Task Order and SOW. Specific formats of the newly developed SOPs will be clarified by EPA in the TDF.

Training, Travel, Meetings

The Contractors primary technical analyst/expertise for this task order shall be required to attend training and/or participate in meetings as described below.

The Contractor may be required to provide primary technical expertise/analyst to attend a 5 working day technical training session located; for example, in New England, USA. Dates, location (to be determined), and time, will be provided at a later date as soon as the information is available.

The Contractor shall attend other in-house R10LAB required training and any other training that is defined at a later date needed to perform the work for this task order. This may include in-house Health and Safety Training. A few new Health and Safety training courses are anticipated for this performance period.

The Contractor may be required to attend meetings either in-house at R10LAB or other locations to be determined at a later date. ESAT shall provide CWA technical expertise to attend a national CWA meeting that may be held within Region 10 or another location to be determined at a later date.

The Contractor shall provide technical expertise to participate in CWA conference calls (e.g., the monthly with Lawrence Livermore Laboratory, etc.); and/or, any other conference calls/meetings relevant to work assigned for the performance of this task (e.g., planning meetings, preparation for PTs, exercises, etc.).

Deliverables

The Contractor shall submit to the Task Monitor a report as defined in the TDF. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the R10LAB computer network drive G:\.

The Contractor shall ensure that the most current documentation versions are being used.

ATTACHMENT I

The following is a summary list of the documents the Contractor shall deliver to the Task Monitor for each data package delivered under Task Matrix areas 1, 2, 3 and 4. The exact data package documents will be dependent on the analytical method and/or SOP (see individual TDFs for any additional requirements).

- 1. Approval Tracking Form.
- 2. Cover page with project narrative.
- 3. Completed peer review forms.
- 4. TDF.
- 5. Sample results (multi-analyte reports/data sheets) with calculated concentrations of each analyte, reporting limits, header information and qualifiers.
- 6. Quality control sample results, quality control parameters and control charts, if applicable.
- 7. All Raw data.
- 8. Project folder containing the laboratory support request, chain of custody, sample preparation and standards documentation.

2 AMERICANTONPURCHASE REG NO. 3 FIFTCHTRE DATE 4. REQUISITIONPURCHASE REG NO. 5 PROJECT NO (if exposation) 09/05/2016 TRECORD 7. ADMINISTREED BY (if cover than liters () 2006 2016	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	1. CONTRACT ID	CODE	PAGE 0	DF PAGES
SIREPOD SIREPO	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D				5. PROJECT N	The second secon
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARTEL RIOS BUILDING US ENVIRONMENTAL PROTECTION AGENCY ARTEL RIOS BUILDING 1200 PERMISTRANTA AVENUE N W MALE CODE 360 MACHINIOTOR DE GO GOOD MACHINIOTOR DE GO GOOD MACHINIOTOR DE GO GOOD MACHINIOTOR DE GO GOOD MACHINIOTOR DE GO GOOD MACHINIOTOR DE GO GOOD MACHINIOTOR DE GO GOOD MACHINIOTOR DE GO GOOD MACHINIOTOR DE GO GOOD MACHINIOTOR DE GO GOOD MACHINIOTOR DE GO GOOD MACHINIOTOR DE GOOD MACHINIOTOR DE GOOD MACHINIOTOR DE GOOD MACHINIOTOR DE GOOD MACHINIOTOR DE GOOD MACHINIOTOR DE GOOD MACHINIOTOR DE GOOD MACHINIOTOR DE GOOD MACHINIOTOR MACHINIOT	012	09/05/20:	16 P	R-OLEM-16-003	330	SOL-HQ-	L2-00030
US ENVIRONMENTAL PROTECTION AGENCY RETELE ROS BUILDING 1200 PRINSYLVANIA ACRIMEN WASHINGTON DC 20460 MASHINGTON DC 20460 SAME ADDIOGRAPS OF CONTRACTION PROSESSES OF CONT	5. ISSUED BY CODE	SRRPOD	7	. ADMINISTERED BY (If	other than Item 6)	CODE	
EMMERADADDRESS OF CONTRACTOR (No., server, county, Steep and ZP Cook ECCHLAW INC TYPE JUDY WANLEY 4.500 AVION PRY STE 300 DU(4) ERNNTILLY VA 201511108 THE ROLLITY CODE 11. THIS TERM ONLY APPLIES TO AUDIOMATICS OF SOLUTIATIONS THE PROCESS OF CONTRACTORDER NO. THE ADDRESS OF CONTRACTORDER NO. THE ADDRESS OF CONTRACTORDER NO. THE ADDRESS OF CONTRACTORDER NO. THE PROCESS OF SOLUTIATIONS OF SOLUTIATIONS THE PROCESS OF SOLUTIATIONS OF SOLUTIATIONS THE PROCESS OF SOLUTIATION OF SOLUTIATIONS OF SOLUTIATIONS THE PROCESS OF SOLUTIATIONS OF SOLUTIATIONS OF SOLUTIATIONS OF SOLUTIATIONS THE PROCESS OF SOLUTIATIONS OF SOLUTIATIONS OF SOLUTIATIONS OF SOLUTIATIONS THE PROCESS OF SOLUTIATIONS OF SOLU	US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R						
ECHLAW INC TTN JUDY MANLEY 4500 ANION PRY STE 300 0)(4) 1)(4) 1)(4) 1)(5) 1)(4) 1)(5) 1)(4) 1)(5) 1)(5) 1)(6) 1)(6) 1)(7) 1)(7) 1)(8		, county, State and Z	IP Code)	9A. AMENDMENT OF	SOLICITATION NO.		
11. THIS TIEM ONLY APPLIES TO AMERIDMENTS OF SOLUTIATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Coffers must advantable precipt of the samednesh prior to the hour and date specified for receipt of Offers Coffers must advantable precipt of the samednesh prior to the hour and date specified in the solicitation and amended as and 15, and returning Copies of the amendment () by schowledging receipt of this amendment and each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. Packlurg (Cor Young AckNowLEDGEDOR TO THE PLACE DESIGNATE FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER It by virtue of this amendment you desire to change an offer eladedy submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and each or change an offer eladedy submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and with a mendment, and is received prior to the contract of the contract o	CECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 b)(4)			9B. DATED (SEE ITER 10A. MODIFICATION EP-W-13-030 0006	OF CONTRACT/ORDER	NO.	
The above numbered sociation is amended as set forth in item 14. The hour and date specified for receipt of Offers	CODE 116211863	FACILITY CODE		08/30/2013			
Others must acknowledge receipt of this amendment prore to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing thems a and 15, and returning copies of the amendment of the part of the submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGENERT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OTHERS PRIOR TO THE HOUR AND DATE SECRIFICED MAY REQUIRED. THE PLACE DESIGNATED FOR THE RECEIPT OF OTHERS PRIOR TO THE HOUR AND DATE SECRIFICED MAY REQUIRED. THE PLACE DESIGNATED FOR THE RECEIPT OF OTHERS PRIOR TO THE HOUR AND DATE SECRIFICED MAY REQUIRED. THE PLACE DESIGNATED FOR THE RECEIPT OF OTHERS PRIOR TO THE HOUR AND DATE SECRIFICED MAY REQUIRED. THE PLACE DESIGNATED FOR THE RECEIPT OF OTHERS PRIOR TO THE HOUR AND DATE SECRIFICATION TO PROVIDE THE YOUNG AND APPEARS OF THE CONTRACT SECRIFICATION OF YOUR FEER IT by VITUAL OF THE YOUNG AND APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG APPEARS OF THE YOUNG A		11. THIS ITE	ONLY APPLIES TO AM	ENDMENTS OF SOLICIT	ATIONS		
Net Increase: \$30,000.00 12. ACCOUNTING AND APPOPERATION DATA (If required) 13. THIS CHANGE GODER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10. CHECK ONE A THIS CHANGE GODER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43 103(b). D. OTHER (Specify byte of modification and authority) E. IMPORTANT: Contractor	Offers must acknowledge receipt of this amendment platems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer	prior to the hour an opies of the amend e to the solicitation OFFERS PRIOR I er already submitte	d date specified in the soment; (b) By acknowledge and amendment number TO THE HOUR AND DATES, such change may be	of iditation or as amended ing receipt of this amendries. FAILURE OF YOUR ARESTMAY RESTMADED BY telegram or letter	, by one of the following ment on each copy of the ACKNOWLEDGEMENT TULT IN REJECTION OF Y	nethods: (a) By co offer submitted; o O BE RECEIVED OUR OFFER If t	mpleting r (c) By AT
13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 105(0). C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF EAR 43 105(0). D OTHER (Specify type of modification and authority) E IMPORTANT: Contractor Is not. Is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUINS Number: 116211863 ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis TOCOR: Dana M. Walker Max Expire Date: 09/04/2018 The purpose of this modification is to: 1. Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount of Option Period 3 (Year 4) is \$131,042.23. The new Task Order period of performance end date is September 4, 2017. 2. Obligate funds in the amount of \$30,000.00 from requisition PR-OLEM-16-00330 to Option Continued Except as provided herein, all lerms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) 15C. DATE SIGNED (Signature of person numbrates to supp) 16C. DATE SIGNED (Signature of person numbrates to supp)	12. ACCOUNTING AND APPROPRIATION DATA (If req					30,000.0	0
A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ONDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation dais, atc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. B. 5. Limitation of Government's Obligation (EPA-B-32-103) Tailored / B.8 Task Order Ordering Procedures D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor		AODIFICATION OF	CONTRACTS/ORDERS	IT MODIFIES THE CON	TRACT/ORDER NO. AS C	SCRIBED IN IT	
B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored / B.8 Task Order Ordering Procedures D.OTHER (Specify type of modification and authority)	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MO H IN ITEM 14, PU	DIFIED TO REFLECT TO RSUANT TO THE AUTH	HE ADMINISTRATIVE CH DRITY OF FAR 43.103(b)		-1	***
AL DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis TOCOR: Dana M. Walker Max Expire Date: 09/04/2018 The purpose of this modification is to: 1. Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount of Option Period 3 (Year 4) is \$131,042.23. The new Task Order period of performance end date is September 4, 2017. 2. Obligate funds in the amount of \$30,000.00 from requisition PR-OLEM-16-00330 to Option Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Cynthia Frate 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer) 16C. DATE SIGNED 08/30/2016	X B.5 Limitation of Government	ment's Oblig			/ B.8 Task Order	Ordering P	rocedures
A DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis TOCOR: Dana M. Walker Max Expire Date: 09/04/2018 The purpose of this modification is to: 1. Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount of Option Period 3 (Year 4) is \$131,042.23. The new Task Order period of performance end date is September 4, 2017. 2. Obligate funds in the amount of \$30,000.00 from requisition PR-OLEM-16-00330 to Option Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Cynthia Frate 15B. CONTRACTOR/OFFEROR (Signature of person suthorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer) 16C. DATE SIGNED 08/30/2016			7.5				
ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis TOCOR: Dana M. Walker Max Expire Date: 09/04/2018 The purpose of this modification is to: 1. Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount of Option Period 3 (Year 4) is \$131,042.23. The new Task Order period of performance end date is September 4, 2017. 2. Obligate funds in the amount of \$30,000.00 from requisition PR-OLEM-16-00330 to Option Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Cynthia Frate 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Cynthia Frate 16C. DATE SIGNED 08/30/2016	E. IMPORTANT: Contractor is not.	is required to	sign this document and	return	1 copies to the issu	ing office.	
Period 3 (Year 4) is \$131,042.23. The new Task Order period of performance end date is September 4, 2017. 2. Obligate funds in the amount of \$30,000.00 from requisition PR-OLEM-16-00330 to Option Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED (Signature of person authorized to sign) 16C. DATE SIGNED (Signature of person authorized to sign)	DUNS Number: 116211863 ESAT R10 - Task Order 6: Ana Analysis TOCOR: Dana M. Walker Max Ex	alytical a	and Laborator e: 09/04/2018	y Support fo			ent
Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Cynthia Frate 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Cynthia Frate 16C. DATE SIGNED (Signature of person authorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer)	Period 3 (Year 4)is \$131,043 September 4, 2017.	2.23. The	new Task Ord	der period of	performance	end date	is
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Cynthia Frate 16C. DATE SIGNED (Signature of person authorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer)	Continued						
(Signature of person authorized to sign) Cyrillia Frate ELECTRONIC SHONATURE 08/30/2016 (Signature of Contracting Officer)		the document refe	renced in Item 9 A or 10/	16A. NAME AND TITL	E OF CONTRACTING OF		
(Signature of person authorized to sign) (Signature of Contracting Officer)	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			ELECTRONIC SIGNATURE	16C. DATE SIGNED 08/30/2016
	(Signature of person authorized to sign)		175.11	(Signat	ture of Contracting Officer)	OTANDACO CO	

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 2 EP-W-13-030/0006/012 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC QUANTITY UNIT UNIT PRICE AMOUNT SUPPLIES/SERVICES ITEM NO. (A) (B) (C) (D) (E) (F) Period 3 (Year 4) of the task order to perform work under all areas of the Statement of Work. The total amount of funding available for Option Period 3 (Year 4) on the task order has increased by \$30,000.00, from \$0.00 to \$30,000.00. LIST OF CHANGES: Reason for Modification : Exercise an Option Period of Performance End Date changed from 04-SEP-16 to 04-SEP-17 Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$314,526.60 Incremental Funded Amount changed from \$284,526.60 to \$314,526.60 CHANGES FOR LINE ITEM NUMBER: Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$0.00 to \$30,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 16-T-D3D-303D72XPA-2505-16D3D15058-001 DCN-LineID 16D3D15058-001 Amount: \$30,000.00 Total Task Order Value: \$415,568.83 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) (Option Period 3: \$131,042.23) Total Task Order Value with all Options: \$550,301.60 Total Task Order Funded Amount: \$314,526.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) (Option Period 3: \$30,000.00) Period of Performance: 09/05/2013 to 09/04/2017

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE 0	PAGES 2
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	. REQ	UISITION/PURCHASE REQ. NO.		O. (If applicable)
013		09/29/20	16 F	R-S	RRPOD-16-00289	SOL-HQ-	12-00030
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
ARIEL RI 1200 PEN MAIL CON	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R						
•	TON DC 20460			los	AMENICATE OF COLUMNICATION NO		
rechlaw Attn Jud 14500 av (b)(4)	ADDRESS OF CONTRACTOR (No., street INC Y MANLEY YION PKY STE 300 Y VA 201511108	, county, State and Z	<u>,</u>	98 × 10, 0 (AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. P-W-13-030 006 3. DATED (SEE ITEM 13)	10.	
CODE		FACILITY CODE		1			
CODE 11	6211863				8/30/2013 IENTS OF SOLICITATIONS		****
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO N	OFFERS PRIOR T er already submitte is received prior to uired)	TO THE HOUR AND DA' ad , such change may be to the opening hour and of CONTRACTS/ORDERS	TE SPE made date sp	AILURE OF YOUR ACKNOWLEDGEMENT TO COPIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram ecified. ODIFIES THE CONTRACT/ORDER NO. AS DE	OUR OFFER If to or letter makes	y M 14.
	- <u> </u>	CT/ORDER IS MC H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
x		vernment'			PA-B-32-103) Tailored		
E. IMPORTAN	IT: Contractor is not.	X is required to	sign this document and	return	1 copies to the issuit	ng office.	
DUNS Nu	mber: 116211863				solicitation/contract subject matter where feas Support for Chemical Wa		ent
Analysi.				_			
	Dana M. Walker Max Ex					2.25.5	
					n the amount of \$29,38		
					. The funds are being :		
					Statement of Work. The	cocar di	Cure OI
runaing	available on the tas	sk order,	4214,226.0U	, 16	mains unchanged.		
Reason Continu Except as pro				A, as h	eretofore changed, remains unchanged and in		
	7				2000 000 000 000 00 00 00 00 00 00 00 00		
15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED		NNY UNT UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
Emple	(Signature of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)	CTANDADD CO	
NICH TEAC O	4 450 0070					STANDARD FO	RM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0006/013
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Award: \$550,301.60				
	CHANGES FOR LINE ITEM NUMBER: 3		H		
	Obligated Amount for this modification:				
	-\$29,383.35				
	Incremental Funded Amount changed from				
	\$129,802.77 to \$100,419.42				
	CHANGES FOR ACCOUNTING CODE: 15-T-D3D-303D72XPA-2505-HQ00BM00-15D3D15034-001				
	15-1-D3D-303D72XPA-2303-nQ00BM00-13D3D13034-001				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15014-001				
	Amount changed from \$39,600.74 to \$10,217.39	13	1		
	CULVIORS FOR LINE THEN NUMBER.	l	1 1		
	CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$29,383.35		1		
	Incremental Funded Amount changed from \$30,000.00				
	to \$59,383.35	ŝ	1 1		
	NEW ACCOUNTING CODE ADDED:		1	6	
	Account code:				
	16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15014-001 Job # (Site/Project) HQ00BM00		1		
	DCN-LineID 16D3D15014-001		1 1		
	Amount: \$29,383.35				
	Total Task Order Value: \$415,568.83				
	(Base Period: \$112,619.48)	ŀ	1		
	(Option Period 1: \$42,104.35)	ł			
	(Option Period 2: \$129,802.77) (Option Period 3: \$131,042.23)	ŀ	1 1		
	Total Task Order Value with all Options:	1			
	\$550,301.60	ļ			
	Total Task Order Funded Amount: \$314,526.60	l.	1 1	1	
	(Base Period: \$112,619.48)			ŀ	
	(Option Period 1: \$42,104.35)		e e	* 1	
	(Option Period 2: \$100,419.42) (Option Period 3: \$59,383.35)				
	(operon refrod 5. 455/565.55)				
				1	
	Period of Performance: 09/05/2013 to 09/04/2017				
				:	

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
AMENDMENT OF SOCIOTATION MODIFICA					1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	1.11.1-1.		UISITION/PURCHASE REQ. NO.		NO. (If applicable) -12-00030
014	See Block	\$ 160		0-17-00208		
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD		1				
US ENVIRONMENTAL PROTECTION	AGENCY	£				
ARIEL RIOS BUILDING	.7	ĺ				
1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	v					
WASHINGTON DC 20460		1				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	P Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
	•	<u> </u>	~			
TECHLAW INC			9B	DATED (SEE ITEM 11)		
ATTN JUDY MANLEY		1		5,1125 (522 1.12.11)		
(5)(4)			\perp			-
(b)(4) CHANTILLY VA 201511108		>	x 10/ E.F	A MODIFICATION OF CONTRACT/ORDE	R NO.	
MANUFACTOR VIII ZOTOTITO				006		
		-	10	B. DATED (SEE ITEM 13)	7.	· ·
CODE 116211863	FACILITY CODE			8/30/2013		
110211003			_1_	IENTS OF SOLICITATIONS		-
☐ The above numbered solicitation is amended as set f					extended. Dis n	ot extended.
Offers must acknowledge receipt of this amendment	prior to the hour ar	d date specified in the so	olicitati	· · · · · · · · · · · · · · · · · · ·	The second secon	
Items 8 and 15, and returning co	opies of the amend	ment; (b) By acknowledg	ging re	ceipt of this amendment on each copy of th	e offer submitted;	or (c) By
separate letter or telegram which includes a reference	e to the solicitation	and amendment number	ers. FA	AILURE OF YOUR ACKNOWLEDGEMENT	TO BE RECEIVED	DAT
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer						Бу
reference to the solicitation and this amendment, and						***
12. ACCOUNTING AND APPROPRIATION DATA (If req	quired)	Net	Inc	rease:	\$13,000.0	00
See Schedule		CONTRACTORDERS		ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	PEU 14
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF	CONTRACTS/ORDERS	o. II M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN 11	EW 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED	PURSUANT TO: /	Specify authority) THE (CHANG	GES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRAC	 т
ORDER NO. IN ITEM 10A.	TOROUGHT TO: (opeony admonty, The C	0.0.0			
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MC	DIFIED TO REFLECT T	HE AD	MINISTRATIVE CHANGES (such as change)	ges in paying office),
appropriation date, etc.) SET FORT	H IN ITEM 14, PU	RSUANT TO THE AUTH	IORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED II	ITO PURSUANT TO AU	THOR	ITY OF:		
				PA-B-32-103) Tailored		
D. OTHER (Specify type of modification						
E. IMPORTANT: Contractor is not.	X is required to	sign this document and	f return	1 copies to the is	suing office.	
E. IMPORTANT: Contractor Lis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION						
DUNS Number: 116211863	(Organized by Oc	or secular reducings, mor	·Dung		,	
ESAT R10 - Task Order 6: Ana	alvtical a	and Laborator	rv S	Support for Chemical W	arfare Aq	ent
Analysis	u1,010u1					
TOCOR: Dana M. Walker Max E:	vnire Date	· 09/04/2018	Α .			
TOCOR: Dana M. Warker Max E.	xpire back	. 05/04/2010	0			
			F	i i the smount of ¢1	3 000 fro	·m
The purpose of this modification						
requisition PR-OLEM-17-0020						
amount of funding available			(Yea	ar 4) on this task ord	er has in	creased
by \$13,000 from \$59,383.35	to \$72,38	3.35.				
Continued						
Except as provided herein, all terms and conditions of	the document refe	renced in Item 9 A or 10				
15A. NAME AND TITLE OF SIGNER (Type or print)				. NAME AND TITLE OF CONTRACTING		
			Ro	ss Miller		
AED CONTRACTOR/OFFEROD		15C. DATE SIGNED		. UNITED STATES OF AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		IJO, DATE GIGNED	1'00	15215011	ELECTRONIC	
			1	1 and mille	SIGNATURE	08/09/2017
(Signature of person authorized to sign)		L		(Signature of Contracting Officer)	STANDARD EC	DRM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0006/014
 2
 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW TNC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES: Reason for Modification : Funding Only Action			NS COLUMN AND AND AND AND AND AND AND AND AND AN	
	Obligated Amount for this Modification: \$13,000.00 New Total Obligated Amount for this Award:				
	\$327,526.60				
	Incremental Funded Amount changed: from \$314,526.60 to \$327,526.60				
	CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed				
	Obligated Amount for this modification: \$13,000.00				2
	Incremental Funded Amount changed from \$59,383.35 to \$72,383.35				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-T-D3D-303D72XPA-2505-17D3D17071-001				
	Job # (Site/Project) HQ00BM00				
	DCN-LineID 17D3D17071-001 Amount: \$13,000.00			1	•
	Total Task Order Value: \$415,568.83				
	(Base Period: \$112,619.48)				
	(Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77)		:	a	
	(Option Period 3: \$131,042.23)				
	Total Task Order Value with all Options: \$550,301.60				
	Total Task Order Funded Amount: \$327,526.60		1		
	(Base Period: \$112,619.48)		1		
	(Option Period 1: \$42,104.35) (Option Period 2: \$100,419.42)		h]	ļ	
	(Option Period 3: \$72,383.35)				
¥	Period of Performance: 09/05/2013 to 09/04/2017				
	·				
	•				
		,			
		ŀ			

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
	SCHOOL PARKS SARRO SHOPSET - MED TENDRESH - O			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	_ 2	. REQUISITION/PURCHASE REQ. NO. R-R0-17-00328	5. PROJECT NO. (If applicable) SOL-HQ-12-00030
015	09/05/2017		1770,00 1770,00 1700 MINISTER AL MAN AND TAKEN AND AND AND AND AND AND AND AND AND AN	
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Iter	n 6) CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R				
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP C	Code) (3	9A. AMENDMENT OF SOLICITATION	NO.
FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4)			9B. DATED (SEE ITEM 11)	T/ORDER NO.
CHANTILLY VA 201511108		>	0006	MORDER NO.
	Teren		10B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE		08/30/2013	
	11. THIS ITEM C	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	OFFERS PRIOR TO er already submitted, I is received prior to the	THE HOUR AND DAT such change may be ne opening hour and d	E SPECIFIED MAY RESULT IN REJEC made by telegram or letter, provided eac ate specified.	TION OF YOUR OFFER If by th telegram or letter makes
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uneu)	Net	Increase:	\$17,000.00
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Sp.	ecify authority) THE (IT MODIFIES THE CONTRACT/ORDER	MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			HE ADMINISTRATIVE CHANGES (such DRITY OF FAR 43.103(b). THORITY OF:	as changes in paying office,
D OTHER (See of the of modification	a and outbority	···		
D. OTHER (Specify type of modification		Obligation	; B.8 Task Order Ord	dering Procedures
	1-2-0 or 100 or	W 10		
E. IMPORTANT: Contractor (Sis not.) 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863		gn this document and section headings, incl.		to the issuing office. where feasible.)
ESAT R10 - Task Order 6: Ana	alytical an	d Laborator	y Support for Chemic	cal Warfare Agent
Analysis				
TOCOR: Dana M. Walker Max Ex	kpire Date:	09/04/2018		
The purpose of this modification Exercise Option Period 4			order. The total ce	eiling amount for
Option Period 4 (Year 5) is	\$134,732.7	17.		
2) Obligate funds in the amo				
5) of the task order to personationed	form work u	inder all ta	isk areas of the Sta	tement of Work. The
Except as provided herein, all terms and conditions of	the document referen	nced in Item 9 A or 10/		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRA ROSS Miller	CTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting	Officer)
NSN 7540-01-152-8070		71 404	10 TEST 10	STANDARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 2

 EP-W-13-030/0006/015
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

	William III	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	total amount of funding available for Option				
	Period 4 (Year 5) on this task order has				
	increased by \$17,000 from \$0.00 to \$17,000.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	04-SEP-17 to 04-SEP-18				
	New Total Amount for this Version: \$134,732.77				
	New Total Amount for this Award: \$563,301.60				
	Obligated Amount for this Modification: \$17,000.00				
	New Total Obligated Amount for this Award:				
	\$344,526.60				
	Incremental Funded Amount changed: from	2			
	\$327,526.60 to \$344,526.60		÷		
	CHANGES FOR LINE ITEM NUMBER: 5			,	
	Obligated Amount for this modification: \$17,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	2			
	16-T-D3D-303D72XPC-2505-17D3D17070-001				
	Program (PRC) 303D72XPC				
	DCN-LineID 17D3D17070-001				
	Amount: \$13,172.63			}	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-TD-D3D-303D72XPC-2505-17D3D17070-002				
	Program (PRC) 303D72XPC				
	DCN-LineID 17D3D17070-002				
	Amount: \$3,827.37				
	Total Task Order Value: \$550,301.60				
	(Base Period: \$112,619.48)				
	(Option Period 1: \$42,104.35)			W.	
	(Option Period 2: \$129,802.77)				
	(Option Period 3: \$131,042.23)				
	(Option Period 4: \$134,732.77)	i			
	Total Task Order Value with all Options:				
	\$563,301.60				
	Total Task Order Funded Amount: \$344,526.60				
	(Base Period: \$112,619.48)				
	(Option Period 1: \$42,104.35)				
	(Option Period 2: \$100,419.42)				
	(Option Period 3: \$72,383.35)				
	(Option Period 4: \$17,000)				
	Period of Performance: 09/05/2013 to 09/04/2018				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CON	NTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATF 4	REC	UISITION/PURCHASE REQ. NO.	5. PR	JECT NO	2 D. (If applicable)
		ъ		RRPOD-18-00011			2-00030
P00016 6. ISSUED BY CODE	See Block	100		MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	AGENCY					L	
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, county, State and Zi	-	98 × 10 × E	A. MODIFICATION OF CONTRACT/ORDER NP-W-13-030 0.06 B. DATED (SEE ITEM 13)	0.		
CODE 116211863	FACILITY CODE			08/30/2013			
	11. THIS ITE	ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received the solicitation and the same of the solicitation and the same of the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received the solicitation and this amendment, and 13. ACCOUNTING AND APPROPRIATION DATA (If received the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and this amendment, and the solicitation and the soli	e to the solicitation OFFERS PRIOR T er already submitte I is received prior to urired) MODIFICATION OF	and amendment numbe TO THE HOUR AND DAT Id, such change may be the opening hour and o	ers. F. TE SP made date sp	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram of	BE REDUR OF DETERMINE	FER If by makes	AT / M 14.
*	CT/ORDER IS MO H IN ITEM 14, PUR	DIFIED TO REFLECT T	HE AI	OMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).			4.4477
D. OTHER (Specify type of modification X B.5 Limitation of G		la Obligation	n				
			2. 10	copies to the issuir	og office		
EIMPORTANT: Contractor Elis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 6: And Analysis TOCOR: Dana M. Walker Max Ex	(Organized by UC	and Laborato	duding	solicitation/contract subject matter where feasi	ible.)		nt
The purpose of this modific. 1) Shift funds in the amount (Year 5). 2) Adjust the ceiling in Option Period 3. Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	t of \$5,33	18.29 from O) t)A, as	o match the actual oblid	gate	ed amo	ount for
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Re	DSS Miller B. UNITED STATES OF AMERICA		RONIC	16C. DATE SIGNED
			0	Track Miller		ATURE	11/03/2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)	0		
NSN 7540-01-152-8070					STAND	ARD FOR	RM 30 (REV. 10-83)

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 2 EP-W-13-030/0006/P00016

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:			*	
	Reason for Modification : Funding Only Action			İ	
	New Total Amount for this Award: \$486,315.42				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$144,042.23 to \$67,065.06	l			
	Obligated Amount for this modification: -\$5,318.29			i i	
	Incremental Funded Amount changed from \$72,383.35 to \$67,065.06				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-D3D-303D72XPA-2505-17D3D17071-001	8	9	1	
	Amount changed from \$13,000.00 to \$7,681.71				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$5,318.29				
	Incremental Funded Amount changed from \$17,000.00				
	to \$22,318.29				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17071-001				
	Job # (Site/Project) HQ00BM00	l		į į	
	DCN-LineID 17D3D17071-001		l l	1	
	Amount: \$5,318.29	ļ	1		
	Total Task Order Value: \$486,315.42	3	li		
	(Base Period: \$112,619.48)		1 1		
	(Option Period 1: \$42,104.35)	ł	1		
	(Option Period 2: \$129,802.77)	1			
	(Option Period 3: \$67,056.06)		1		
	(Option Period 4: \$134,732.77)				
	Total Task Order Value with all Options:				
	\$563,301.60				
	Total Task Order Funded Amount: \$344,517.60				
	(Base Period: \$112,619.48)				
	(Option Period 1: \$42,104.35) (Option Period 2: \$100,419.42)				
	(Option Period 2: \$100,419.42) (Option Period 3: \$67,056.06)	l.		İ	
	(Option Period 3: \$67,036.06)	Į.		9	ī
				ļ	
	Period of Performance: 09/05/2013 to 09/04/2018				
		1	1 1		

2

A COLONIA DE LA	TION OF COL	UTDACT		1. CONTRACT ID CODE	F	AGE OF	PAGES	
AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	VIRACI				1	2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D			QUISITION/PURCHASE REQ. NO.	25 25		. <i>(If applicable)</i> 2-00030)
P00017	See Bloc	(100	23/19/4	R0-18-00055	1	-nQ-14	2-00030	
S. ISSUED BY CODE	SRRPOD	7	7. AD	MINISTERED BY (If other than Item 6)	CODE	L		
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W								
MAIL CODE 3805R								
NASHINGTON DC 20460			la.	ANGURAGE OF COLICITATION NO				
3. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and Z.	(X	x) 9/	A. AMENDMENT OF SOLICITATION NO.				
ECHLAW INC TTN JUDY MANLEY 4500 AVION PKY STE 300			91	B. DATED (SEE ITEM 11)				
o)(4) HANTILLY VA 201511108		×		DA MODIFICATION OF CONTRACT/ORDER I	NO.			
				0006 OB. DATED (SEE ITEM 13)	-			
0005	FACILITY CODE							
CODE 116211863		1		08/30/2013				7.00
The above numbered solicitation is amended as set for				MENTS OF SOLICITATIONS receipt of Offers		☐ is not e		
Items 8 and 15, and returning consequence of the place a reference of the place besides a preference of the place besides a preference of this amendment you desire to change an offer reference to the solicitation and this amendment, and	e to the solicitation OFFERS PRIOR I er already submitte	and amendment number TO THE HOUR AND DAT ed , such change may be	rs. I E SF mad	PECIFIED MAY RESULT IN REJECTION OF Your e by telegram or letter, provided each telegram	O BE REC	CEIVED A	Ť	
12. ACCOUNTING AND APPROPRIATION DATA (If req				crease: \$	20,00	00.00		
See Schedule				MODIFIES THE CONTRACT/ORDER NO. AS D				
	CT/ORDER IS MO H IN ITEM 14, PU	DIFIED TO REFLECT TO RSUANT TO THE AUTHO	HE A	NGES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change: TY OF FAR 43.103(b). RITY OF:				, d.
1								
D. OTHER (Specify type of modification	n and authority)							
X B.5 Limitation of G	overnment	's Obligation	n					
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	retur	m copies to the issu	ing office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863						_		
ESAT R10 - Task Order 6: Ana	alytical a	and Laborator	сĀ	Support for Chemical Wa	riare	e Ager	זכ	
Analysis		00/04/0010	,					
TOCOR: Dana M. Walker Max E:	kpire Date	e: 09/04/2018	3					
The purpose of this modification of the tast of Work. The total amount of order has increased by \$20,	sk order i f funding	to perform wo available fo	ork or	under all task areas o Option Period 4 (Year 5	f the	e Stat	tement	i
		The second section of the section of the section o						
LIST OF CHANGES: Continued								
Except as provided herein, all terms and conditions of	the document refe	renced in Item 9 A or 10/	A, as	heretofore changed, remains unchanged and	in full forc	e and effe	ct.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16	SA. NAME AND TITLE OF CONTRACTING OF	FICER (7	Type or pri	nt)	=
				oss Miller	17.	- · · · · · · · · · · · · · · · · · · ·	CO DATE C:	
15B. CONTRACTOR/OFFEROR	22222	15C. DATE SIGNED	16	SB. UNITED STATES OF AMERICA	ELECTR	RONDC	12/05/2	
(Signature of person authorized to sign)		L		(Signature of Contracting Officer)	CTAND	ADD FOR	430 (DEV. 10.	931

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-13-030/0006/P00017	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVIÇES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$20,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5		i		
	Incremental Funded Amount changed from \$22,318.29		1		
	to \$42,318.29				
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:	i e	1 1		
	18-T-D3D-000D72XPA-2505-18D3D17006-001 Job # (Site/Project) HQ00BM00				
	DCN-LineID 18D3D17006-001		ı		
	Amount: \$20,000.00				
	r ·				
	Total Task Order Value: \$486,315.42				
	(Base Period: \$112,619.48)				
	(Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77)	a a			
	(Option Period 3: \$67,056.06)		1		
	(Option Period 4: \$134,732.77)				
	Total Task Order Value with all Options:				
	\$563,301.60				
	Total Task Order Funded Amount: \$364,517.60				
	(Base Period: \$112,619.48)				
	(Option Period 1: \$42,104.35) (Option Period 2: \$100,419.42)				
	(Option Period 3: \$67,056.06)				
	(Option Period 4: \$42,318.29)				
			,		
	Period of Performance: 09/05/2013 to 09/04/2018				
	refloa of reflormance. 03/03/2013 to 03/04/2010		A.		
			9		
				g.	
			8		
	, and the second				
					*
			1		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
		Ta ne	OHIERTION BURCHASE DEC. NO.	1 IS PROJECT	NO. (If applicable)
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO. RO-18-00146	the property of the second	-12-00030
P00018 6 ISSUED BY CODE	See Block 16C		MINISTERED BY (If other than Item 6)	CODE	-
Secretaria de la constancia de la consta	SRRPOD	— '· ^L	MINISTERED BY (II bliffer blair field by	00bt L	
SRRPOD US ENVIRONMENTAL PROTECTION	AGENCY .				
ARIEL RIOS BUILDING					
1200 PENNSYLVANIA AVENUE N W	1	ĺ			
MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	- L. 19/	A. AMENDMENT OF SOLICITATION NO.		
	Versilvia V-1 November they have been professioned the second of the second second of the second second of the second se	(x) 3"			
rechlaw inc		1	DATED (SEE ITEM 44)		
ATTN JUDY MANLEY			B. DATED (SEE ITEM 11)		
14500 AVION PKY STE 300					
(b)(4) CHANTILLY VA 201511108		x 10	DA. MODIFICATION OF CONTRACT/ORDE	R NO.	
SHANTIBET VA ZOISTITOO			006		
		_ I	OB. DATED (SEE ITEM 13)		- 2
CODE 116211863	FACILITY CODE		08/30/2013		
110211803	11. THIS ITEM ONLY APPLIES		60 (40 C) 455 (40) (10 (40) (10 (40)		
The above numbered solicitation is amended as set for				extended. is r	not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR AN er already submitted , such change m	D DATE SF nay be mad	PECIFIED MAY RESULT IN REJECTION OF e by telegram or letter, provided each telegr	YOUR OFFER I	by
12. ACCOUNTING AND APPROPRIATION DATA (If req			crease:	\$64,000.0	00
See Schedule					
13. THIS ITEM ONLY APPLIES TO M	MODIFICATION OF CONTRACTS/OR	DERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
The same of the sa			IGES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as change) of FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT	TO AUTHO	RITY OF:	(a)	
D. OTHER (Specify type of modification	n and authority)				
X B.5 Limitation of G	overnment's Obligat	tion		2007	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume		n copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863			1010	easible.)	
ESAT R10 - Task Order 6: Ana	alytical and Labora	atory	Support for Chemical V	Warfare Ag	jent
Analysis					
TOCOR: Dana M. Walker Max Ex	xpire Date: 09/04/2	2018			
The purpose of this modification Period 4 (Year 5) of the task Statement of Work. The total this task order has increase	sk order to perform l amount of funding	m work g avai	under all task areas lable for Option Perio	of the od 4 (Year	
Continued				NA.	
Except as provided herein, all terms and conditions of	the document referenced in Item 9 A	or 10A, as	heretofore changed, remains unchanged as	nd in full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16	A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or	print)
		l _R	oss Miller		
45D CONTRACTOR/OFFEEDOR	15C. DATE SIGN		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	130. DATE SIGN		1 Famel Miller	ELECTRONIC	of the programmer of their
(Simpation of narron subhadaed to alms)			(Signature of Contracting Officer)		04/24/2018
(Signature of person authorized to sign)			1	STANDARD E	ORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0006/P00018
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TAUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action		l l	21	
	Obligated Amount for this Modification: \$64,000.00				
	New Total Obligated Amount for this Award:				
	\$428,526.60	İ	1		
	7420,320.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: \$64,000.00			er P	
	Incremental Funded Amount changed from \$42,318.29				
	to \$106,318.29	1	i i		
	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	NEW ACCOUNTING CODE ADDED:		i.		
	Account code:				
	18-T-D3D-000D72XPA-2505-18D3D17022-001				
	Job # (Site/Project) HQ00BM00		1		
	DCN-LineID 18D3D17022-001		-		
	Amount: \$64,000.00		ŀ		
	Total Task Order Value: \$486,315.42			,	
	(Base Period: \$112,619.48)				
	(Option Period 1: \$42,104.35)		1		
	W. T.		1		
	(Option Period 2: \$129,802.77)	ŀ		1	
	(Option Period 3: \$67,056.06)]	1	1	
	(Option Period 4: \$134,732.77)	İ	1	1	
	Total Task Order Value with all Options:	l .	1	ŀ	
	\$563,301.60				
	Total Task Order Funded Amount: \$428,526.60	e			
	(Base Period: \$112,619.48)				
	(Option Period 1: \$42,104.35)		1		
	(Option Period 2: \$100,419.42)				
	(Option Period 3: \$67,056.06)				
	(Option Period 4: \$106,318.29)				
		1		1	
	20/01/0010				
	Period of Performance: 09/05/2013 to 09/04/2018	1	İ		
		t	1	1	
		1			
			1	ľ	
			1		
				1	
		is a		1	
		1	ı		
		i ,	1	1	
		à	1		
		127			
				1	
		1			
		0			
			i.		
				8	
			- 1	1	

EDUCIO SE ENVIRONMENTAL PROTECTION AGENCY AREEL RIOS BUILDING 1200 FERNISTIVANIA AVENUE N WARLING CONTRACTOR ON THE CONTRACTOR OF SOUTHAND NO CONTRACTOR ON	AMENDMENT OF COLICITATION/MODIFIC	ATION OF CO	NTDACT		1. CONTRACT ID CODE		PAGE O	PAGES
SOL-BOLD 19 CODE SERVED T. ADMINISTERED BY (Father Date hims 6) CODE	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NIRACI		1 100		1	
ESSURD BY CODE SARROD TADMINISTERED BY If other man filter 6) CODE SARROD TADMINISTERED BY If other man filter 6) CODE SARROD TADMINISTERED BY If other man filter 6) CODE SARROD TADMINISTERED BY If other man filter 6) TADMINISTERED BY IT OTHER filtered BY IN IT OTHER CONTRACTS TO 000 FILTER BY IT OTHER CONTRACTS TO 000 FILTRED BY IT OTHER CONTRACTS TO 000 FILTRED BY IT OTHER CONTRACTS TO 000 FILTRED BY IT OTHER FILTRED BY IT OTHER CONT	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. RI	EQUISITION/PURCHASE REQNO.			
SRRPOD SERVICONINENTAL PROTECTION AGENCY ARTEL RIOS BUILDING 1200 PENNISTLYMAILA AVENUE N WARLINGTON DE COMPANISTRE CONTRACTION DE CONTRACT	P00019		18	_			-	Z-UUU3U
US ENVIRONMENTAL PROTECTION AGENCY RATELE ROS BUILDING 1200 FERNISYLVANIA AVESUE N W MASHINGTON DC 20460 8 AMEANANDESS OF CONTRACTOR No. sevel comp. sine and 20°Comp. 1201 BA AMENDMENT OF SOLICITATION NO. 1202 BA AMENDMENT OF SOLICITATION NO. 1203 BA AMENDMENT OF SOLICITATION NO. 1204 BA AMENDMENT OF SOLICITATION NO. 1205 BA AMENDMENT OF SOLICITATION NO. 1206 BA AMENDMENT OF SOLICITATION NO. 1206 BA AMENDMENT OF SOLICITATION NO. 1207 BA DATE (SEE TIEM 11) 1208 BA AMENDMENT OF SOLICITATION NO. 1208 BA AMENDMEN	6. ISSUED BY CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	COD	E	
B. AME AND ADDRESS OF CONTRACTOR pro., server, county, State and ZPP Cooky CECHLAW INC	US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R							
ECHLAW INC TITN JUDY MANLEY 450.0 AUTON PRY STE 300 [D](4)		t county State and 2	(IP Code)	19	9A. AMENDMENT OF SOLICITATION NO.			
11. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT: ORDER IS INSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14. PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office. 1. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT: ORDER IS INSUED PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office. 1. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office. 1. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office. 1. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office.) 2. THIS CONTRACTOR TO EXTERD THE EXTERN OF THE CONTRACT - IDTO CONTRACT (EPAR 1552.217-16) (APR 1984) TAILORED 2. THIS CONTRACTOR TO EXTERD THE EXTERN OF THE CONTRACT - IDTO CONTRACT (EPAR 1552.217-16) (APR 1984) TAILORED 2. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE ADMINISTRATIVE CHANGES (such as changes in paying office. 3. THIS CHANGE (Specify type of modification and authority) 3. D. OTHER (Specify type of modification and authority) 4. R. COSTION TO EXTERD THE TERM OF THE CONTRACT - IDTO CONTRACT (EPAR 1552.217-16) (APR 1984) TAILORED 2. EMPORTANT: Contractor 3. THIS CHANGE (Specify type of modification is to: 1. APPROVE AND ASSOCIATED TO EXTERD THE TERM OF THE CONTRACT - IDTO CONTRACT (EPAR 1552.217-16) (APR 1984) TAILORED 2. EXERCISE A NATIO THE TERM OF THE CONTRACT IDTO CONTRACT (EPAR 1552.217-16) (APR 1984) TAILORED 3. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.03(b). 3. THIS CONTRACT OR THE TERM OF THE CONTRACT IDTO CONTRACT (EPAR 1552.217-16) (APR 1984) TAILORED 3. THE PURPOSE OF THIS MODIFICATION (Organized by UCF Section headings, including solicition/contract subject matter where feasible) 3. DOTHER (Specify type of modification is to: 3. APPROVE THE CONTRACTOR OFFICER (Type or print) 4. ADMINISTRATIVE CONTRACTOR OFF	FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, codiny, cital and a		x	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-030 0006	NO.		
The above numbered solicitation is amended as set firth in Item 14. The bour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The bour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in Item 14. The bour and date specified for receipt of Offers The place of the specified for receipt of Offers and advanced by one of the following methods: (a) By completing Items 8 and 15, and relating copies of the amendment process of the specified in the solicitation of amendment on each copy of the offer schwinding of (b) By advanced group on the following methods: (a) By completing Items 8 and 15, and relating copies of the amendment process of the solicitation and amendment process of the solicitation and amendment process of the solicitation and amendment process of the solicitation and this amendment process of the solicitation and amendment process of the solicitation and amendment process of the solicitation and amendment process of the solicitation and this amendment process of the solicitation and this amendment process of the solicitation and this amendment process of the solicitation and this amendment process of the solicitation and this amendment process of the solicitation and this amendment process of the solicitation and this amendment process of the solicitation and this amendment process of the solicitation and this amendment process of the solicitation and this amendment process of the solicitation and this amendment process of the solicitation and authority) The CHANGES (Scholar Process of the solicitation and authority) The CHANGES (Scholar Scholar Scholar Process of the solicitation and authority) The CHANGES (Scholar Scholar Scholar Scholar Process of the solicitation and authority) The Authority Offers of the Scholar Scholar Process of the solicitation and authority) The Authority Offers of the Scholar Process of the solicitation and authority) The Authority Offers of the Scho	CODE 116211963	FACILITY COD	<u> </u>		08/30/2013			
□The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offiers □Is extended. □Is not extended. Offiers must echnowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. by one of the following methods (a) By completing separate letter or telegram which includes a reference to the solicitation and amendment numbers. FARLURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF DEFERS PRIOR TO THE HOURA NOD DATE. SECURITION AND EXPENSION TO THE HOURA PRODUCE SECURITION OF YOUR OFFER IT by virtue of this amendment which includes a reference to the solicitation and the security of the opening to the solicitation and the security of the prior the prior of the prior of the security of the prior of	110211003	11 THIS ITE	M ONLY APPLIES TO A	MEN		-		,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X H. 6 OPTION TO EXTEND THE TERM OF THE CONTRACT IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED EIMPORTANT: Contractor	reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	d is received prior to quired) MODIFICATION OF	o the opening hour and CONTRACTS/ORDER (Specify authority) THE	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRII	BED IN ITE	A 14.
EIMPORTANT: Contractor	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED II				es in pay	ring office,	
EIMPORTANT: Contractor is not. is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DUNS Number: 116211863 ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis TOCOR: Dana M. Walker Max Expire Date: 09/04/2018 The purpose of this modification is to: 1. Approve the Contractor's revised technical and cost proposal dated May 25, 2018; 2. Exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of September 5, 2018 and an end date of September 4, 2020. The total task order ceiling of the two-year Award Term is \$252,496.77. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 Aor 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Ross Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA Signalure of Contracting Officer) 16C. DATE SIGNED 16C. DATE SIGNED			E CONTRACT- IDI	(Q (CONTRACT (EPAAR 1552.217-76)	(APR 1	.984) TA	ILORED
14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DUNS Number: 116211863 ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis TOCOR: Dana M. Walker Max Expire Date: 09/04/2018 The purpose of this modification is to: 1. Approve the Contractor's revised technical and cost proposal dated May 25, 2018; 2. Exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of September 5, 2018 and an end date of September 4, 2020. The total task order ceiling of the two-year Award Term is \$252,496.77. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) ROSS Miller 15B. CONTRACTOR/OFFEROR (Signature of person sumorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer) 16C. DATE SIGNED (Signature of Contracting Officer) 16C. DATE SIGNED					No.	14 (100)	-	
1. Approve the Contractor's revised technical and cost proposal dated May 25, 2018; 2. Exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of September 5, 2018 and an end date of September 4, 2020. The total task order ceiling of the two-year Award Term is \$252,496.77. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Ross Miller 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SHOMATURE (Signeture of person suthorized to sign) 16C. DATE SIGNED 16C. DATE SIGNED	14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 6: And Analysis	alytical a	and Laborato	ry			e Agei	nt
15A. NAME AND TITLE OF SIGNER (Type or print) ROSS MILLER 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SIGNATURE (Signature of person authorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer)	1. Approve the Contractor's 2. Exercise Award Term 1 (Yes September 5, 2018 and an entwo-year Award Term is \$252 Continued	revised ears 6 and date of ,496.77.	technical an d 7) of the September 4	Ta	sk Order with an effect: 2020. The total task ord	ive d	date o ceilin	g of the
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED		U.S. GOOGHERIC FEE		1	6A. NAME AND TITLE OF CONTRACTING O			
(dignature of person stational of the st	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		68. UNITED STATES OF AMERICA		RONIC	06/07/2018
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83)			1		(Signature of Contracting Officer)	CTANI	APD FOR	M 30 (REV 10 93)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(11)	, (5)	- (0)	127		
	LIST OF CHANGES:		1		
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from		1 1	İ	
	04-SEP-18 to 04-SEP-20		1		
		i	l l		
	New Total Amount for this Version: \$252,496.77				
	New Total Amount for this Award: \$738,821.20		1 1		
	Total Task Order Value: \$738,821.20				
	(Base Period: \$112,619.48)				
	(Option Period 1: \$42,104.35)	1			
	(Option Period 2: \$129,802.77)				
	(Option Period 3: \$67,056.06)	l.			
	(Option Period 4: \$134,732.77)		1 1		
		1	ĖΙ		
	(Award Term 1: \$252,496.77)		1 1		
	Total Task Order Funded Amount: \$428,526.60				
	(Base Period: \$112,619.48)		[]		
	(Option Period 1: \$42,104.35)		1 I	Ĵ	
	(Option Period 2: \$100,419.42)			1	
	(Option Period 3: \$67,056.06)		1 1		
	(Option Period 4: \$106,318.29)	B		1	
	(Award Term 1: \$0)		1 1		
	Period of Performance: 09/05/2013 to 09/04/2020			8	
0006	Task Order Award Term 1		1		252,496
	Period of Performance: 09/05/18 to 09/04/20		1	1	
			1		
	**		1		
				ľ	
	· ·				
			2		
			1		
		;			
			1		•.
		1			
		ļ	8		
		ļ.			
	'				
		ì	1	1	
			1		
				1	
		l l	1		
		1			
				1	
				1	
]	
			1_		OPTIONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CON	TRACT	1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applica	3 able)
P00020	See Block	16C PI	R-R7-18-00885	SOL-HQ-12-0003	30
6. ISSUED BY CODE	R7		ADMINISTERED BY (If other than Item 6)	CODE	
Region 7 US Environmental Protection 11201 Renner Blvd. Lenexa KS 66219	Agency				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP	Code) (X	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD EP-W-13-030 0006	DER NO.	
			10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE		08/30/2013	M Mys	
	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
	er already submitted d is received prior to quired)	, such change may be r the opening hour and da CONTRACTS/ORDERS.	nade by telegram or letter, provided each tele	gram or letter makes AS DESCRIBED IN ITEM 14.	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	ACT/ORDER IS MOD TH IN ITEM 14, PUR	DIFIED TO REFLECT THE SUANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (such as cha RITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED IN	O PURSUANT TO AUT	HORITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X EPA-B-32-103 Limita	tion of Go	vernments Ob	ligation		
E. IMPORTANT: Contractor X is not.	is required to	sign this document and r	eturn copies to the	issuing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 6: And					
Analysis	aryticar a	200020001	4		
TOCOR: Dana M. Walker Max Ex	xpire Date	: 09/04/2018	InvoiceApprover: Dana	Walker	
The purpose of this modification					
1. Shift/allocate funds from amount of \$50,000.00; and	m Option P	eriod 4 (Yea	r 5) to Award Term I ((ear 6) in the	
2. Provide an updated EPA-B	-32-103 Li	mitation of	Governments Obligation		
Continued				and in full force and afford	
Except as provided herein, all terms and conditions of	the document refere	enced in Item 9 A or 10A	, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONTRACTING	G OFFICER (Type or print)	
15A. NAME AND TITLE OF SIGNER (Type or print)			Arlo Hurst		
15B. CONTRACTOR/OFFEROR]	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE 00/10	
(Fig. 1)			(Signature of Contracting Office	09/19	/2018
(Signature of person authorized to sign)			feithern a contracting other	STANDARD FORM 30 (REV	. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE EP-W-13-030/0006/P00020
 OF PAGE 2
 3

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Year 6 is hereby incrementally funded in the				
	amount of \$50,000.00.		1 1		
		į			
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00		1 1		
	New Total Amount for this Version: \$387,229.54			4	
	New Total Amount for this Award: \$738,821.20				
	CHANGES FOR LINE ITEM NUMBER: 5 (Option Period				
	4, Year 5) Note: This is Period 4 in CDW.				
	Obligated Amount for this Modification:				
	-\$50,000.00				
	Incremental Funded Amount changed from		1	,	
	\$106,318.29 to \$56,318.29				
	, , , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR ACCOUNTING CODE:			in	
	18-T-D3D-000D72XPA-2505-18D3D17022-001				
	Amount changed from \$64,000.00 to \$14,000.00				
	Percent changed from 47.50144 to 10.39094				
		ļ			
	CHANGES FOR LINE ITEM NUMBER: 6 (Award Term I,	ł			
	Year 6) Note: This line will be Period 5 in CDW)	1			
	Obligated Amount for this Modification: \$50,000.00	1	1 1		
	Incremental Funded Amount changed from \$0.00 to		1 1		
	\$50,000.00 Theremontally Funded through date of 11/30/2018	1			
	Incrementally Funded through date of 11/30/2018 is added	1			
	15 daded				
	NEW DELIVERY LOCATION RECORD:		1	1	
	Quantity: 0			1	
	Amount: \$252,496.77				
	Days after award: Unassigned				
	Shipping Address:		1 1		
	Region 10	8			
	US Environmental Protection Agency				
	1200 Sixth Avenue, Suite 900			1	
	Seattle WA 98101		1 1		
	M-1 5 212		1 1		
	Mark For Address:	<i>*</i>	1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	18-T-D3D-000D72XPA-2505-HQ00BM00-18D3D17022-001			1	
	Beginning FiscalYear 18		1		
	Ending Fiscal Year	1			
	Fund (Appropriation) T				
	Budget Organization D3D			,	
	Program (PRC) 000D72XPA				
	Budget (BOC) 2505	1			
	Continued				
		1			
					25.

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-030/0006/P00020	3	3	3

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) HQ00BM00	.5			
	Cost Organization				
	DCN-LineID 18D3D17022-001		1 1		
	Quantity: 0	1	ľ		
	Amount: \$50,000.00		1		
	Percent: 19.80223				
	Subject To Funding: N			Ī	
	Payment Address:		1		
	RTP Finance Center				
	US Environmental Protection Agency			l.	
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	1		[
	Durham NC 27711			4	
			- 1		
		1		l	
		ł			
		1			
] 1	
				·	
	*			1	
				ŀ	
			-	1	
				1	
	į.			1	
		ļ			
			1		
				1	
		1		P	
			- 1		
				1	
				<u> </u>	
			1	ŀ	
		ľ	Ę		
		ŀ		1	
				1	
				ŕ	
		ļ			
		l			
					IS
	1			1	
		ŀ		1	
		1			
		ļ			
	Ţ.		1		
	1	ĭ	1		l .